Page 1 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-DN-101-9.4/9.7 | IN DEL NORTE COUNTY | TIDEWATER | WRIGHT, GEOFFRE | Y \$528,688 | 02/18/03 | 0 |
| 01-357704 | NEAR KLAMATH | CONTRACTORS INC | 700 PARK PLACE | \$0 | 03/05/03 | 0 |
| HA42 | FROM HIGH PRAIRIE CREEK BRIDGE TO 0.1 KM SOUTH OF REDWOOD DRIVE ROAD RAISE GRADE AND IMPROVE DRAINAGE SWPPP | P O BOX 1956 BROOKINGS OR 97415 (541)469-5341 | CRESCENT CITY, 0 95531 (707)464-4618 | | 06/13/03 | SUSPENDED |
| 01-DN-101-21.7/23.6 | IN DEL NORTE COUNTY | TIDEWATER | WRIGHT, GEOFFRE | Y \$370,567 | 05/30/03 | 0 |
| 01-345714 | NEAR CRESCENT CITY FROM 2.3 KM | CONTRACTORS INC | 700 PARK PLACE | \$0 | 06/09/03 | 0 |
| ACST-Q101-(037) | NORTH OF MILL | P O BOX 1956 | | \$0 | 08/26/03 | |
| РН-Q101-(037) НВ1 | CREEK ACCESS ROAD TO 0.4 KM SOUTH OF HUMBOLDT ROAD ASPHALT CONCRETE SURFACING SWPPP | BROOKINGS OR 97415 (541)469-5341 | CRESCENT CITY, 0 95531 (707)464-4618 | | | |
| 01-DN-199-12.8/0 | IN DEL NORTE COUNTY | TIDEWATER | MCGEE, JIM | \$462,798 | 03/07/02 | 54 |
| 01-384704 | NEAR GASQUET AT 0.3 KM SOUTH OF | CONTRACTORS INC | 5601 S. BROADWA | y \$222,610 | 03/20/02 | 48 |
| | GASQUET FLAT ROAD | P O BOX 1956 | EUREKA, CA 955 | | 08/26/03 | SUSPENDED |
| HB4N | UPGRADE EXISTING BOX CULVERT | BROOKINGS OR 97415 (541)469-5341 | (707)441-3948 | | | |

Department of Transportation

Page 2 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-HUM-36-22.4/22.6 | IN HUMBOLDT COUNTY | STEVE MANNING | CHURCH, KEVIN | \$670,371 | 04/16/03 | 0 |
| 01-421704 | NEAR BRIDGEVILLE | CONSTRUCTION INC | 1500REDWOOD DRIV | /E \$0 | 04/25/03 | 0 |
| ACST-P036-(076) P-P036-(076) HA23 | FROM 1.9 KM TO 2.3 KM WEST OF VAN DUZEN RIVER BRIDGE RECONSTRUCT EXISTING ROADWAY SWPPP | P O BOX 491660 REDDING CA 96049 (530)244-3441 | GARBERVILLE, CA 95542 (707)923-4591 | \$0 | 08/05/03 | |
| 01-HUM-101- | IN HUMBOLDT COUNTY | CENTRAL STRIPING | CHURCH, KEVIN | \$135,215 | 05/02/03 | 85 |
| 22.4/28.5 | NEAR MYERS FLAT | SERVICE INC | 1500 REDWOOD | \$23,095 | 05/14/03 | 17 |
| 01-441504 ACST-Q101-(034) PH-Q101-(034) | FROM FRENCH ROAD UNDERCROSSING TO 0.8 KM NORTH OF MYERS FLAT SEPARATION INSTALL RUMBLE STRIP | NG TO DRIVE ORTH OF RANCHO CORDOVA CA ION 95742 | DRIVE GARBERVILLE, CA 95542 (707)923-4591 | \$23,095 | 06/25/03 | |
| | SWPPP | | | | | |
| 01-HUM-101-40.7/0 | IN HUMBOLDT COUNTY | JURIN | CHURCH, KEVIN | \$561,863 | 05/21/03 | 14 |
| 01-404814 | NEAR REDCREST AT 1.6 KM NORTH OF | CONSTRUCTION INC | 1500 REDWOOD | \$8,291 | 06/03/03 | 1 |
| на42 | REDCREST UNDERCROSSING CULVERT REHABILITATION | P O BOX 1434 WILLOW CREEK CA 95573 N (530)629-4534 | DRIVE GARBERVILLE, CA 95542 (707)923-4591 | \$8,291 | 09/17/03 | |
| | SWPPP | | | | | |

Page 3 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-HUM-101- | IN HUMBOLDT COUNTY | MERCER FRASER | WEIERMANN, KURT | \$289,670 | 05/12/03 | 0 |
| 63.1/64.5 01-441104 | FROM FINCH CREEK UNDERCROSSING TO | COMPANY | 3575 HIGHWAY 36 | \$0 | 05/28/03 | 0 |
| ACST-Q101-(038) PH-Q101-(038) | ROUTE 101 AND 211 SEPARATION | P O BOX 1006 EUREKA CA 955021006 | HYDESVILLE, CA 95520 (707)768-9206 | \$0 | 07/24/03 | |
| HB1 | ASPHALT CONCRETE AND RUMBLE STRIP SWPPP | (707)443-6371 | , | | | |
| 01-HUM-101- | IN HUMBOLDT COUNTY | GRANITE | WEIERMANN, KURT | \$610,323 | 10/01/02 | 0 |
| 74.6/77.4 01-402334 | NEAR EUREKA FROM 0.7 KM SOUTH OF | CONSTRUCTION COMPANY | 3575 JOHNSON | \$0 | 10/15/02 | 0 |
| 01 102551 | HERRICK AVENUE OVERCROSSING TO HILFIKER LANE FROM | P O BOX 50085 | ROAD, SUITE 1 HYDESVILLE, CA 95547 | \$0 | 11/25/02 | SUSPENDED |
| HA22 | MCCULLENS AVENUE TO WABASH AVENUE OPEN GRADED ASPHALT CONCRETE | WATSONVILLE CA 950775085 (831)724-1011 | (707)768-9206 | | | |
| 01-HUM-101-75.7/76 | IN HUMBOLDT COUNTY IN | JOHN N. PETERSEN | MCGEE, JAMES K. | \$3,281,976 | 07/25/00 | 0 |
| 01-294704 | EUREKA FROM | PO BOX 3549 | 5601 SOUTH | \$3,108,659 | | 0 |
| STP-P101-(948) | ST BERNARDS AND OCEAN VIEW CEMETERY ENTRANCE TO MC CULLENS AVENUE | EUREKA CA 95502 | BROADWAY EUREKA, CA 9550 | | 10/10/03 | PLANT EST SATIS |
| HB4N | WIDENING EXISTING HIGHWAY | | (707)441-3948 | | | |

Page 4 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|--|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-HUM-101- | IN HUMBOLDT COUNTY IN | SUPERIOR TRAFFIC | WEIERMANN, KURT | \$74,900 | 05/19/03 | 0 |
| 79.7/87.8 | AND NEAR | SERVICES | 5601 S BROADWAY | \$0 | 06/03/03 | 0 |
| 01-442904 HM2 | EUREKA FROM 0.2 KM SOUTH OF EUREKA SLOUGH BRIDGE TO ARCATA OVERHEAD PLACE WEED CONTROL MAT | 2988 MAJESTIC OAK CIRCLE COTTONWOOD CA 96022 (530)347-5701 | EUREKA, CA 9550 | | 07/21/03 | |
| | SWPPP | | | | | |
| 01-HUM-101- | IN HUMBOLDT COUNTY IN | MERCER FRASER | WEIERMANN, KURT | \$573,324 | 03/28/03 | 39 |
| 80.2/81.1 | EUREKA FROM | COMPANY | 5601 SOUTH | | 04/10/03 | 23 |
| 01-423204 | 0.1 KM SOUTH OF COLE AVENUE TO | P O BOX 1006 | BROADWAY | | 08/01/03 | |
| ACST-Q101-(025) | 0.4 KM NORTH OF | | EUREKA, CA 9550 | | 06/01/03 | |
| PH-Q101-(025) | AIRPORT ROAD | EUREKA CA | (707)445-6640 | | | |
| нв1 | EXTEND LANES AND CLOSE MEDIAN SWPPP | 955021006 - (707)443-6371 | (707)113 0010 | | | |
| 01-HUM-255-8.4/0 | IN HUMBOLDT COUNTY IN | RICHARD A HEAPS | PEPPER, KRISTINE | \$311,856 | 05/21/02 | 69 |
| 01-412604 | ARCATA AT 0.7 KM SOUTH OF ROUTE | | 5065 BOYD ROAD | \$220,618 | 05/29/02 | 69 |
| STPH-P255-(006) G-P255-(006) | 0.7 KM SOUTH OF ROUTE 255 AND 101 SEPARTION | CONTRACTOR INC 8909 FLORIN ROAD | ARCATA, CA 9552 | | 07/17/03 | |
| нв1 | MODIFY INTERSECTION | SACRAMENTO CA 95829 (916)386-8857 | (.0,,025 1050 | | | |

Page 5 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|---|-------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-HUM-2831/.4 | IN HUMBOLDT COUNTY IN | F D THOMAS INC | ALLEN, RUSS | \$4,613,807 | 08/23/01 | 92 |
| 01-310404 | AND NEAR RIO DELL AT EEL RIVER | P O BOX 4663 | | \$3,602,097 | 09/06/01 | 79 |
| STP-S283-(001) ACBH-S283-(001) | BRIDGE OVERHEAD | MEDFORD OR 97501 (541)664-3010 | (707)768-3212 | \$296,949 | 08/01/03 | |
| HA21 | REHABILITATE EXISTING BRIDGE | | (707)700-3212 | | | |
| | IN HUMBOLDT COUNTY | J F SHEA CO INC | WRIGHT, GEOFFRE | \$2,497,404 | 07/16/02 | 93 |
| 01-293204 | NEAR ARCATA FROM | P O BOX 494519 | 700 PARK PLACE | \$1,230,108 | 07/25/02 | 49 |
| ACBH-P299-(132) NH-P299-(132) | 0.7 KM EAST OF MAD RIVER BRIDGE | REDDING CA | CRESENT CITY, CA | | 07/10/03 | |
| HA21 | RESURFACE ASPHALT CONCRETE | 960494519 (530)246-4292 | (707)464-4618 | | | |
| 01-HUM-299-20.7/21 | IN HUMBOLDT COUNTY | JURIN | LEO, GENE | \$355,323 | 05/30/03 | 0 |
| 01-423904 | ABOUT 25 KM EAST | CONSTRUCTION INC | 5065 BOYD STREET | Γ, \$0 | 06/12/03 | 0 |
| | OF BLUE LAKE FROM 2.4 KM TO 2.1 KM WEST OF REDWOOD | P O BOX 1434 | SUITE B ARCATA, CA 9552 | | 09/08/03 | |
| на42 | CREEK BRIDGE REPAIR SLOPE | WILLOW CREEK CA 95573 (530)629-4534 | (707)825-4892 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 6

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 Location Contract Num Fed Aid Code Program Code 01-HUM-299- 21.1/28.1 01-430004 ACST-X023-(028) PH-X023-(028) | Description and Type Of Work SWPPP IN HUMBOLDT COUNTY ON ROUTES 101 AND 299 AT VARIOUS LOCATIONS | Contractor MERCER FRASER COMPANY P O BOX 1006 EUREKA CA 955021006 | Resident Engineer | | -Dates- Awarded Approved Est Comp 06/18/03 07/07/03 | %Time % Work Message 0 0 |
|--|--|---|--------------------------|--------------|--|--------------------------------------|
| HB1 | REPLACE ASPHALT CONCRETE DIKE SWPPP | (707)443-6371 | | | | |
| 01-HUM-299-29.1/0 | IN HUMBOLDT COUNTY | BARBER | PETERSON, DALE | \$588,718 | 06/10/03 | 0 |
| 01-381804 | NEAR WILLOW CREEK AT THE | CONSTRUCTION INC | 6100 N HWY 101 | \$0 | 06/25/03 | 0 |
| | INTERSECTION OF ROUTE | 2115 CHEZEM ROAD | | | 09/27/04 | |
| | 299 AND TITLOW HILL ROAD | BLUE LAKE CA | EUREKA, CA 955 | 01 | | |
| на12 | CONSTRUCT SAND HOUSE | 95525 (707)668-5688 | (707)825-0765 | | | |
| | SWPPP | | | | | |
| 01-HUM-299- | IN HUMBOLDT COUNTY | MERCER FRASER | LEO, GENE | \$4,070,638 | 03/07/03 | 6 |
| 33.1/35.7 01-310504 | NEAR WILLOW CREEK AT VARIOUS | COMPANY | 5065 BOYD STREE STE B | T, \$410,700 | 03/20/03 | 10 |
| ACNH-P299-(131) | LOCATIONS | P O BOX 1006 | ARCATA, CA 955 | | 10/31/04 | |
| ACBH-P299-(131) NH-P299-(131) HA21 | FROM 0.1 KM WEST OF EAST FORK WILLOW CREEK BRIDGE #4-015 TO 0.2 | EUREKA CA 955021006 (707)443-6371 | (707)825-4892 | | | |
| | KM EAST OF WILLOW CREEK BR # 4-163 UPGRADE BRIDGE RAIL AND WIDEN SWPPP | | | | | |

Department of Transportation

Page 7

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-HUM-299- | IN HUMBOLDT COUNTY | GRANITE | LEO, GENE | \$421,632 | 06/11/03 | 0 |
| 33.9/34.5 01-425404 | NEAR WILLOW CREEK FROM 1.2 KM | CONSTRUCTION COMPANY | 5065 BOYD STREET SUITE B | • | 06/19/03 | 0 |
| ACST-P299-(137) PH-P299-(137) | EAST OF EAST FORK WILLOW CREEK BRIDGE | P O BOX 50085 | ARCATA, CA 9552 | \$0 | 09/18/03 | |
| HB1 | TO 0.1 KM WEST OF WILLOW CREEK BRIDGE SHOULDER WIDENING AND IMPROVE SIGHT SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | (707)825-4892 | | | |
| 01-HUM-5708-/0 | IN HUMBOLDT COUNTY | MAYAN | PETERSON, DALE | \$4,438,797 | 07/24/02 | 40 |
| 01-330304 | NEAR EUREKA AT | CONSTRUCTION | 1275 SPRING | \$1,440,970 | 08/08/02 | 32 |
| | THE BRACUT MAINTENANCE STATION | 5600 WEST END ROAD STE F | STREET ARCATA, CA 9552 | \$179,175 21 | 01/12/04 | |
| HA12 | REHABILITATE BUILDINGS | ARCATA CA 95521 (707)822-6900 | (707)825-6625 | | | |
| | SWPPP | | | | | |
| 01-LAK-29-6.3/6.6 | IN LAKE COUNTY NEAR | ARGONAUT | KRAFT, DAN | | 05/28/03 | 0 |
| 01-408604 | MIDDLETOWN FROM ST HELENA CREEK | CONSTRUCTORS | 15513 40TH AVE | \$0 | 06/09/03 | 0 |
| ACST-P029-(090) PH-P029-(090) HB1 | BRIDGE TO 0.6 KM NORTH OF ST HELENA CREEK BRIDGE CHANNELIZATION AND REALIGNMENT SWPPP | P O BOX 639 SANTA ROSA CA 95402 (707)542-4862 | CLEARLAKE, CA 95422 (530)458-3080 | \$0 | 11/17/03 | |
| | | | | | | |

Page 8

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|--|--|--|--|----------------------------|
| 01-LAK-29-11.7/12.1 01-411904 ACST-P027-(091) PH-P027-(091) | IN LAKE COUNTY NEAR MIDDLETOWN FROM 0.3 KM SOUTH TO 0.3 KM NORTH OF SPRUCE GROVE ROAD LEFT TURN | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 | KRAFT, DAN 1401 WILL S. GREEN AVE COLUSA, CA 9593 | \$0 \$0 | 04/09/03 04/25/03 | 0 0 |
| | CHANNELIZATION AND LIGHT SWPPP | (831)724-1011 | | | | |
| 01-LAK-53-3.0/7 01-420504 HM1 | IN LAKE COUNTY IN AND NEAR CLEARLAKE FROM 0.1 KM NORTH OF 40TH AVENUE TO 0.7 KM SOUTH OF ROUTE 20 OPEN GRADED ASPHALT CONCRETE | BALDWIN CONTRACTING COMPANY INC P O BOX 311 MARYSVILLE CA 95901 (530)742-5141 | KRAFT, DAN 1401 WILL S. GREEN, STE A COLUSA, CA 9593 (530)458-3080 | \$320,327 \$272,391 | 06/10/02 06/21/02 07/01/03 | 69 73 |
| 01-MEN-1-3.8/3.9 01-291704 ACST-P001-(496) P-P001-(496) | IN MENDOCINO COUNTY NEAR ANCHOR BAY AT 2.1 KM SOUTH OF FISH ROCK ROAD CONSTRUCT VIADUCT SWPPP | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 (831)724-1011 | SCHULTZ, KELLEY 21340 BACHTEL RI WILLITS, CA 95490 (707)459-6234 | D \$715,025 | 12/23/02 01/03/03 11/19/03 | 43 |

Page 9 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|---------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-MEN-1-74.8/82.9 | IN MENDOCINO COUNTY | MENDOCINO | PRESTON, GUY | \$872,687 | 05/19/03 | 0 |
| 01-411214 | NEAR WESTPORT FROM 0.1 KM SOUTH OF | CONSTRUCTION SERVICES INC | 510 S. MAIN | \$0 | 06/03/03 | 0 |
| HM1 | BLUE SLIDE GULCH BRIDGE TO JUAN CREEK BRIDGE | P O BOX 1517 WILLITS CA 95490 | STREET FORT BRAGG, CA 95437 (707)961-5403 | \$0 | 08/26/03 | |
| | OPEN GRADED ASPHALT CONCRETE SWPPP | (707)459-2377 | | | | |
| 01-MEN-101-5.7/9.2 | IN MENDOCINO COUNTY | PARNUM PAVING INC | ACTON, STEVE | \$18,115,757 | 07/17/01 | 84 |
| 01-301704 | NEAR HOPLAND FROM 0.2 KM SOUTH OF | 1324 SOUTH STATE | 13500 S. HWY. 1 | 01 \$14,389,216 | 07/26/01 | 80 |
| ACNH-P101-(969) | PIETA CREEK | STREET | | \$314,402 | 08/27/03 | |
| | BRIDGE TO RUSSIAN RIVER BRIDGE | UKIAH CA 95482 (707)467-4100 | HOPLAND, CA 95449 | | | |
| HE14 | CONSTRUCT 4 LANE EXPRESSWAY SWPPP | | (707)744-2092 | | | |
| 01-MEN-101-23.9/31 | IN MENDOCINO COUNTY | KIEWIT PACIFIC CO | JOHNSON, GORDON | \$8,404,388 | 10/02/02 | 8 |
| 01-298304 | IN AND NEAR UKIAH AT VARIOUS | P O BOX 1769 | 20 WEST SCHOOL | \$730,008 | 10/11/02 | 9 |
| ACNH-X045-(019) | LOCATIONS | VANCOUVER WA | WAY REDWOOD VALLEY, | \$698,228 | 12/19/03 | |
| HA22 | ROADWAY REHABILITATION | 98668 (360)693-1478 N | CA 95470 (707)485-5913 | | | |
| | SWPPP | | | | | |
| | | | | | | |

Page 10 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | | |
|--|--|---|--|--|--|----------------------------|--|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message | |
| 01-MEN-101- | IN MENDOCINO COUNTY | ARGONAUT | BSAIBESS, HIKMAT | \$569,917 | 10/03/02 | 68 | |
| 33.7/36.3 | NEAR UKIAH FROM | CONSTRUCTORS | 20 W. SCHOOL WAY | \$166,742 | 10/17/02 | 29 | |
| 01-420404 | 0.3 KM SOUTH OF UVA DRIVE TO 2.9 KM NORTH OF REEVES CANYON ROAD | P O BOX 639 SANTA ROSA CA 95402 | REDWOOD VALLEY, CA 95470 (707)485-5479 | \$166,742 | 07/03/03 | | |
| HM1 | OPEN GRADED ASPHALT CONCRETE | (707)542-4862 | | | | | |
| 01-MEN-101- | IN MENDOCINO COUNTY | ARGONAUT | SCHULTZ, KELLEY | \$334,777 | 06/05/03 | 0 | |
| 45.9/46.2 | IN WILLITS FROM | CONSTRUCTORS | 21340 BACHTEL RD | \$0 | 06/13/03 | 0 | |
| 01-426904 | 0.05 KM SOUTH OF BAECHTEL CREEK | P O BOX 639 | | \$0 | | | |
| ACST-Q101-(035) PHG-Q101-(035) | BRIDGE TO 0.1 KM NORTH MADRONE | SANTA ROSA CA | WILLITS, CA 95490 | ** | | | |
| нв1 | STREET INSTALL SIGNAL SYSTEM | 95402 (707)542-4862 | (707)459-6234 | | | | |
| | SWPPP | | | | | | |
| 01-MEN-101- | IN MENDOCINO COUNTY | MERCER FRASER | KOHLER, WES | \$445,524 | 06/10/03 | 0 | |
| 84.7/87.5 01-421014 | NEAR LEGGETT AT VARIOUS LOCATIONS | COMPANY | P.O. BOX 40 | \$0 | 06/24/03 | 0 | |
| 01-421014 | VARIOUS LOCATIONS | P O BOX 1006 | | \$0 | | | |
| HM1 | OPEN GRADED ASPHALT CONCRETE SWPPP | EUREKA CA 955021006 (707)443-6371 | LEGGETT, CA 95585 (707)925-1055 | | | | |
| | | | | | | | |

Department of Transportation Page 11

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 | | | | | | |
|--|--|-----------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 01-MEN-128-39.9/0 | IN MENDOCINO COUNTY | FIGAS | BSAIBASS, HIKMAT | \$141,001 | 06/18/03 | 0 |
| 01-418204 | NEAR YORKVILLE AT 1.8 KM EAST OF BEEBE CREEK | CONSTRUCTION 115 REDMOND RD | 20 WEST SCHOOL WAY | \$0 \$0 | 06/27/03 09/16/03 | 0 |
| HA42 | BRIDGE REPAIR CULVERT | EUREKA CA 95501 (707)442-2620 | REDWOOD VALLEY, CA 95470 (707)485-5479 | ŞU | 09/10/03 | |
| | SWPPP | | | | | |
| 01-MEN-162-32.3/34 | IN MENDOCINO COUNTY | MENDOCINO | KOHLER, WES | \$350,345 | 05/20/03 | 0 |
| 01-420914 | NEAR COVELO FROM 0.3 KM EAST OF | CONSTRUCTION SERVICES INC | 68601 N HWY 101 | \$0 | 06/03/03 | 0 |
| | LITTLE SLU BRIDGE TO SHORT CREEK BRIDGE | P O BOX 1517 | LEGGETT, CA 95585 | \$0 | 07/16/03 | |
| HM1 | ASPHALT CONCRETE SURFACING SWPPP | WILLITS CA 95490 (707)459-2377 | (707)925-1055 | | | |
| 01-VAR/0 | IN HUMBOLDT, | CHRISP COMPANY | KOHLER, WES | \$228,370 | 04/14/03 | 0 |
| 01-439504 | MENDOCINO, TRINITY AND LAKE | P O BOX 1368 | 68601 N. HWY 101 | . \$0 | 04/25/03 | 0 |
| нм4 | COUNTIES AT VARIOUS LOCATIONS REPLACE REFLECTIVE | FREMONT CA 94539 (510)656-2840 | LEGGETT, CA 95585 (707)925-1055 | \$0 | 07/15/03 | |
| | PAVEMENT MARKERS SWPPP | | | | | |

Page 12

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 01 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|---|---|--|--|----------------------------|
| 01-VAR/0 | IN HUMBOLDT AND | DE BRUIN | CHURCH, KEVIN | \$229,243 | 06/18/03 | 0 |
| 01-436104 | SISKIYOU COUNTIES AT VARIOUS LOCATIONS | CONSTRUCTION AND RESTORATION P O BOX 1355 | 1500 REDWOOD DRIVE GARBERVILLE, CA 95542 | \$0 \$0 | 06/30/03 | 0 |
| нм3 | TREAT BRIDGE DECK | FRENCH CAMP CA 95231 (209)982-0950 | (707)923-4591 | | | |
| Totals: Bid Am | t + All CCOs: \$57,6 | 74,827 Completed to | Date: \$26 | 5,718,163 Work I | his Month: | \$2,809,456 |

Page 13 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code 02-LAS-395- 11.8/24.8 02-258504 ACNH-P395-(197) | Description and Type Of Work SWPPP IN LASSEN COUNTY NEAR HALLELUJAH JUNCTION FROM 6.4 KM SOUTH OF LONG VALLEY CREEK BRIDGE TO 0.2 KM NORTH OF WILLOW RANCH CREEK BRIDGE ROADWAY REHABILITATION SWPPP | CONSTRUCTION P O BOX 276830 SACRAMENTO CA 95827 (916)386-5936 | Resident Engineer MINDUS, CARL P.O. BOX 627 DOYLE, CA 9610 0627 (530)827-2234 | \$718,287 | -Dates- Awarded Approved Est Comp 04/09/03 04/22/03 | %Time % Work Message 12 9 | |
|--|---|--|--|-----------|--|---------------------------------------|--|
| 02-LAS-395- 73.0/98.3 02-382904 | IN LASSEN COUNTY FROM 0.3 KM NORTH OF LITCHFIELD RAILROAD CROSSING TO 9.0 KM NORTH OF KARLO ROAD CHIP SEAL COAT | FRANKLIN CONSTRUCTION INC P O BOX 3100 CHICO CA 95927 (530)343-9600 | GREENE, DAVID 81313 HWY 70 BECKWORTH, CA 95129 (530)832-4635 | \$574,206 | 05/21/02 06/11/02 09/24/03 | 100 89 | |
| 02-MOD-299- 54.7/56.2 02-398304 | IN LASSEN, PLUMAS AND MODOC COUNTIES AT VARIOUS LOCATIONS RECONSTRUCT GUARD RAIL | P O BOX 545 ANDERSON CA 96007 (530)365-3316 | TUHOLSKI, JERRY 4300 CATERPILLA RD REDDING,CA (530)225-3419 | R \$0 | 05/20/03 06/03/03 08/23/03 | 0 0 | |

Page 14 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|---|-----------------------------------|-------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-PLU-70-3.0/7 | IN BUTTE, PLUMAS AND | AMERICAN CIVIL | ROGERS, JIM | \$20,951,663 | 08/01/02 | 25 |
| 02-3016U4 | LASSEN COUNTIES AT VARIOUS | CONSTRUCTORS WEST COAST INC | 3881 BENETAR WAY | 55,502,912 | 08/12/02 | 26 |
| STP-P070-(074) ACBH-P070-(074) | LOCATIONS | 3701 MALLARD DR | SUITE C CHICO, CA 95928 | \$1,176,735 | 09/02/04 | |
| AC-P070-(074) HA21 | BRIDGE REHABILITATION | BENICIA CA 94510 (707)746-8028 | (530)895-5245 | | | |
| 02-PLU-70-41.5/46.3 | IN PLUMAS COUNTY AT | BALDWIN | BLINE, JEFF | \$7,478,458 | 08/30/02 | 29 |
| 02-3259U4 | AND NEAR QUINCY FROM PURDY LANE TO | CONTRACTING COMPANY INC | 122 BELLE MILL R | RD \$1,499,775 | 09/13/02 | 20 |
| ACST-P070-(077) P-P070-(077) STPL-5909-(065) | CLOUGH STREET | 1764 SKYWAY | RED BLUFF, CA 96080 | \$320,114 | 06/17/04 | |
| HA22 | ROADWAY AND BRIDGE REHABILITATION SWPPP | CHICO CA 95928 (530)891-6555 | (530)527-8418 | | | |
| 02-PLU-70-61.4/62.2 | IN PLUMAS COUNTY NEAR | SIERRA NEVADA | BLINE, JEFF | \$144,007 | 05/20/03 | 0 |
| 02-396204 | CROMBERG FROM | CONSTRUCTION INC | 122 BELLE MILL R | RD \$0 | 06/03/03 | 0 |
| | 0.2 KM WEST OF CAMP LAYMAN ROAD TO | P O BOX 50760 | | \$0 | 07/30/03 | |
| | 0.8 KM WEST OF TWO RIVERS ROAD | SPARKS NV 89435 | RED BLUFF, CA 96080 | | | |
| HA22 | ASPHALT CONCRETE SURFACING SWPPP | (775)355-0420 | (530)527-8418 | | | |

Page 15 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|----------------------------------|--|--|--|----------------------------|
| 02-PLU-70-78.4/86 | IN PLUMAS COUNTY NEAR | BALDWIN | GREENE, DAVID | \$4,972,202 | | 20 |
| 02-263364 | BECKWOURTH FROM 0.4 KM WEST OF | CONTRACTING COMPANY INC | P.O. BOX 1237 | \$324,733 | 10/11/02 | 7 |
| ACST-P070-(077) P-P070-(077) HA22 | BIG GRIZZLY CREEK BRIDGE TO 2.5 KM EAST OF MADDALENA ROAD | 1764 SKYWAY CHICO CA 95928 | PORTOLA, CA 96122-1237 (530)832-4635 | \$320,983 | 11/07/03 | |
| nazz | ROADWAY REHABILITATION | | (330)032 1033 | | | |
| | SWPPP | | | | | |
| 02-PLU-89-3.2/3.6 | IN PLUMAS COUNTY NEAR | ABBOTT CAL NEVA | ROTHGERY, JEFF | \$2,268,620 | 05/23/02 | 83 |
| 02-344204 | CLIO FROM 0.3 KM SOUTH TO 0.3 KM | JV | | \$1,833,119 | 05/31/02 | 82 |
| ACST-P089-(077) P-P089-(077) ACBR-P089-(077) | NORTH OF SULPHUR CREEK BRIDGE | P O BOX 64 | | \$61,524 | 08/22/03 | SUSPENDED |
| HA21 | REPLACE BRIDGE (SCOUR) | LOOMIS CA 95650 (916)660-0102 | (530)283-9382 | | | |
| | SWPPP | | | | | |
| 02-PLU-5707-/0 | IN PLUMAS COUNTY NEAR | BRCO CONSTRUCTORS | ROTHGERY, JEFF | \$3,265,000 | 09/10/02 | 15 |
| 02-350704 | CHESTER AT | INC | 1555 EAST MAIN | · · · · | 09/24/02 | 5 |
| | THE CHESTER MAINTENANCE STATION | P O BOX 367 | QUINCY, CA 959 | | 06/01/04 | |
| HA12 | CONSTRUCT BUILDINGS | LOOMIS CA 95650 (916)652-3868 | (530)283-9382 | | | |

Department of Transportation

Page 16 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-SHA-5-3.8/5.9 | IN SHASTA COUNTY IN | MAGNUM PACIFIC | DARNALL, MARK | \$641,033 | 05/28/03 | 0 |
| 02-396604 | AND NEAR | INC | 3001 FREEMAN | \$46,372 | 06/06/03 | 7 |
| | ANDERSON FROM ROUTE 273 SEPARATION TO TORMY DRAIN BRIDGE | 1571 OAK PARK BLVD | STREET ANDERSON, CA | \$46,372 | 08/12/03 | |
| HA22 | REPLACE APPROACH SLABS | PLEASANT HILL CA 94523 5 (925)279-2234 | (530)365-1779 | | | |
| | SWPPP | | | | | |
| 02-SHA-5-6.4/7.6 | IN SHASTA COUNTY NEAR | SHASTA | DARNELL, MARK | \$16,427,180 | 02/20/01 | 61 |
| 02-260124 | ANDERSON FROM | CONSTRUCTORS INC | P.O. BOX 759 | \$11,736,795 | 02/21/01 | 71 |
| ACNH-005 -(315) I-005 -(315) ACNH-005 -(N) | 0.1 KM SOUTH OF RIVERSIDE AVENUE OVERCROSSING TO 0.8 KM NORTH OF SACRAMENTO RIVER BRIDGE REPLACE BRIDGES | P O BOX 491539 REDDING CA 960491539 (530)365-3930 | ANDERSON, CA 96007 (530)365-1779 | | 10/20/04 | |
| | SWPPP | | | | | |
| 02-SHA-5-18.0/0 | IN SHASTA COUNTY IN | RON HALE | CLEMENTS, BRENT | \$225,140 | 06/10/03 | 0 |
| 02-396704 | REDDING AT TWIN | CONSTRUCTION INC | 4300 CATERPILLA | R \$0 | 06/24/03 | 0 |
| | VIEW BOULEVARD UNDERCROSSING | P O BOX 795 | RD | \$0 | 08/05/03 | |
| HB4N | WIDEN NORTHBOUND OFF RAMP SWPPP | SHASTA LAKE CA 96019 (530)275-7844 | REDDING, CA 96003 (530)225-3167 | | | |

Department of Transportation

Page 17 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|--|--|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-SHA-5-34.2/51.8 | IN SHASTA COUNTY NEAR | J F SHEA CO INC | | \$7,894,265 | 09/30/02 | 18 |
| 02-3581U4 | OBRIEN AT | P O BOX 494519 | | \$1,452,153 | 10/15/02 | 18 |
| ACIM-005 -(319) G-005 -(319) | VARIOUS LOCATIONS | REDDING CA | | \$1,303,875 | 01/02/04 | |
| HB1 | INSTALL MEDIAN BARRIER | 960494519 (530)246-4292 R | (530)225-3158 | | | |
| | SWPPP | | | | | |
| 02-374704 LAKEHEAD A ACIM-005 -(320) VARIOUS LO | IN SHASTA COUNTY NEAR | J F SHEA CO INC | BADE, TIM | \$4,918,040 | 04/30/03 | 0 |
| | LAKEHEAD AT | P O BOX 494519 | 4300 CATERPILLAR | \$0 | 05/08/03 | 0 |
| | VARIOUS LOCATIONS | | ROAD | \$0 | 11/14/03 | |
| G-005 -(320) | | REDDING CA 960494519 | REDDING, CA 96003 | 7. | ,, | |
| HB1 | MEDIAN BARRIER | (530)246-4292 | (530)225-3158 | | | |
| | SWPPP | | | | | |
| 02-SHA-44-53.8/62.5 | IN SHASTA COUNTY NEAR | BLAISDELL | CLEMENTS, BRENT | \$126,960 | 12/06/02 | 0 |
| 02-380804 | OLD STATION AT VARIOUS LOCATIONS | CONSTRUCTION INC | 4300 CATERPILLAR | \$0 | 12/16/02 | 0 |
| ACST-P044-(039) | AI VARIOUS LOCATIONS | P O BOX 493459 | ROAD | \$0 | 02/10/03 | |
| PH-P044-(039) HB1 | EXTEND CULVERTS | REDDING CA 960493459 (530)245-1032 | REDDING, CA 96003 (530)225-3167 | | | |
| | SWPPP | | | | | |

Page 18 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|---|--|------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-SHA-89-21.7/43.3 | IN SHASTA COUNTY | J F SHEA CO INC | SMOLENSKI, JAMES | \$1,593,900 | 09/09/02 | 58 |
| 02-398704 | ABOUT 20 KM NORTH | P O BOX 494519 | 4300 CATERPILLAR | \$1,172,831 | 09/24/02 | 74 |
| | OF HAT CREEK FROM ROUTE 299 TO SISKIYOU COUNTY | REDDING CA 960494519 | RD REDDING, CA 9600 | | 06/30/03 | SUSPENDED |
| HA22 | REPLACE ASPHALT AND SEAL COAT | (530)246-4292 | (530)225-3247 | | | |
| 02-SHA-299-1.0/1.2 | IN SHASTA COUNTY | LADD AND | WING, KATHRYN | \$554,852 | 10/01/02 | 0 |
| 02-375904 | ABOUT 20 KM WEST | ASSOCIATES | 4300 CATERPILLAR | \$371,985 | 10/07/02 | 0 |
| нв4и | OF SHASTA FROM 1.6 TO 1.9 KM EAST OF TRINITY COUNTY AND AT 3.2 KM WEST OF CRYSTAL CREEK ROAD REALIGN CURVE CORRECTION | P O BOX 992750 REDDING CA 960992750 (530)241-6102 | RD REDDING, CA 96003 (530)225-3212 | • | 07/15/03 | PLANT EST SATIS |
| 02-SHA-299- | IN SHASTA COUNTY IN | J F SHEA CO INC | SMOLENSKI, JAMES | \$9,871,189 | 09/09/02 | 14 |
| 20.2/23.8 | AND NEAR | P O BOX 494519 | 4300 CATERPILLAR | \$1,507,017 | 09/24/02 | 15 |
| 02-261204 ACNH-P299-(133) | REDDING FROM 0.1 KM WEST OF IRON MOUNTAIN ROAD TO | REDDING CA | ROAD REDDING, CA | \$302,057 | 12/16/03 | |
| | COURT STREET | 960494519 | 96003 | | | |
| HA22 | REHABILITATE ROADWAY | (530)246-4292 | (530)225-3247 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 19 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|---|--|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-SHA-299-24.0/0 | IN SHASTA COUNTY IN | CORAL CORPORATION | WOOD, JAMES | \$642,717 | 12/05/02 | 25 |
| 02-373204 | REDDING AT | OF OREGON | 1745 SOUTH MAIN | \$147,750 | 12/17/02 | 23 |
| ACST-X089-(078) P-X089-(078) | VARIOUS LOCATIONS | P O BOX 347 | STREET YREKA, CA 96097 | \$38,649 | 10/01/03 | |
| HB4N | INSTALL ROADSIDE SIGNS AND LIGHTING SWPPP | WILSONVILLE OR 97070 5 (503)682-2252 | (530)841-0568 | | | |
| 02-SHA-299- | IN SHASTA COUNTY NEAR | J F SHEA CO INC | BADE, TIM | \$1,487,801 | 09/09/02 | 51 |
| 80.1/91.4 02-398804 | FALL RIVER FROM ROUTE 89 TO FALL | P O BOX 494519 | 4300 CATERPILLAF | \$977,642 | 09/24/02 | 62 |
| HA22 | RIVER BRIDGE REPLACE ASPHALT AND | REDDING CA 960494519 (530)246-4292 | REDDING, CA 96003 (530)225-3158 | \$0 | 06/03/03 | |
| | CHIP SEAL | | | | | |
| 02-SHA-5705-/0 | IN SHASTA COUNTY IN | M D S | BRACE, CHRIS | \$4,087,069 | 09/19/02 | 15 |
| 02-350604 | BURNEY AT THE | CONSTRUCTION | 4300 CATERPILLAR | \$1,659,491 | 09/24/02 | 41 |
| | BURNEY MAINTENANCE FACILITY | 14771 WONDERLAND BLVD | RD REDDING, CA | \$359,460 | 12/23/04 | |
| HA12 | CONSTRUCT VARIOUS BUILDINGS | REDDING CA 96003 (530)275-2779 | 96003 (530)225-3338 | | | |
| | | | | | | |

Page 20 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|--|--|----------------------------|
| 02-SIS-3-6.8/0 02-379704 HA21 | IN SISKIYOU COUNTY AT VARIOUS LOCATIONS REHABILITATE BRIDGE SWPPP | STEWART ENGINEERING INC P O BOX 990010 REDDING CA 96099 (530)244-8464 | PASCAL, ANTHONY 1625 MOTT ROAD MT. SHASTA, CA 96067 (530)235-9806 | \$158,315 | 12/27/02 01/07/03 12/31/03 | 12 23 |
| 02-SIS-5-2.7/11.4 02-364304 ACIM-005 -(156) STP-P089-(074) HA42 HA21 HA22 | IN SISKIYOU COUNTY IN AND NEAR DUNSMUIR AND MOUNT SHASTA AT VARIOUS LOCATIONS RESURFACE ASPHALT CONCRETE SWPPP | GRANITE CONST CO PO BOX 50085 WATSONVILLE CA 95077-5085 | PASCAL, ANTHONY 1325 MOTT ROAD MT. SHASTA, CA 96067 (530)235-9806 | \$22,684,955 \$21,835,279 \$93,137 | | 79 95 |
| 02-SIS-5-7.2/0 02-366704 ACIM-005 -(158) | IN SISKIYOU COUNTY NEAR MOUNT SHASTA AT THE DUNSMUIR GRADE TRUCK INSPECTION FACILITY RECONSTRUCT SCALE HOUSE | TIMBERWORKS P O BOX 1240 MOUNT SHASTA CA 96067 (530)926-4093 | ELKINS, STEVE 1625 MOTT ROAD MT SHASTA, CA 96067 (530)235-0720 | \$683,060 | 07/26/02 08/09/02 10/21/03 | 68 82 |

Department of Transportation

Page 21 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|--|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-SIS-96-20.0/20.1 | IN SISKIYOU COUNTY | ROBERT J FRANK | | \$98,000 | 11/21/97 | 0 |
| 02-340204 | ABOUT 19 KM EAST OF SOMES BAR AT 0.8 KM | CONSTRUCTION INC | | \$0 | 11/21/97 | 0 |
| | EAST OF TI CREEK BRIDGE | 2806 TARMAC ROAD | | \$0 | | |
| HA23 | DRAINAGE AND SLOPE PROTECTION WORK | REDDING CA 96003 | | | | |
| 02-TEH-5-27.1/27.8 | IN TEHAMA COUNTY IN | LADD BENCO | BLINE, JEFF | \$6,404,824 | 08/03/01 | 89 |
| 02-2618U4 | AND NEAR RED BLUFF FROM SACRAMENTO | P O BOX 992750 | 122 BELLE MILL | \$5,588,831 | 08/14/01 | 89 |
| ACNH-005 -(648) | RIVER BRIDGE | | ROAD | \$391,973 | 07/29/03 | |
| I-005 -(648) HE11 | TO 0.6 KM SOUTH OF DIBBLE CREEK BRIDGE CONSTRUCT TWO RAMPS AT ADOBE ROAD SWPPP | REDDING CA 960992750 (530)241-6102 | RED BLUFF, CA 96080 (530)527-8418 | | | |
| 02-TEH-5-34.7/41.5 | IN TEHAMA COUNTY AT | TULLIS AND HELLER | RINARD, WAYNE | \$141,258 | 05/16/03 | 100 |
| 02-3970U4 | THE SOUTHBOUND HERBERT S MILES | INC | 4300 CATERPILLA | R \$158,941 | 05/22/03 | 100 |
| | SAFETY ROADSIDE REST AREA AND AT | P O BOX 493416 | RD REDDING, CA | \$0 | 06/27/03 | |
| HA22 | THE BOWMAN ROAD OVERCROSSING RAMP REHABILITATION | REDDING CA 96049 (530)241-5105 | (530)225-3159 | | | |
| | SWPPP | | | | | |

Page 22 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|---|--|--|--|----------------------------|
| 02-TEH-5-42.0/42.1 02-3441U4 HA25 | IN TEHAMA AND SHASTA COUNTIES AT VARIOUS LOCATIONS HIGHWAY PLANTING | CLEMENS CONSTRUCTION CO PO BOX 494639 REDDING CA 96049 | CHAFFIN, FRED 122 BELLE MILL ROAD RED BLUFF, CA 96080 (530)527-8418 | \$275,291 | 07/19/00 07/28/00 12/02/03 | 86 91 |
| 02-TEH-36-81.5/0 02-311304 STP() P-P036-(075) | IN TEHAMA COUNTY NEAR MINERAL AT BATTLE CREEK BRIDGE REPLACE EXISTING BRIDGE DECK SWPPP | MERCER FRASER COMPANY P O BOX 1006 EUREKA CA 955021006 (707)443-6371 | RINARD, WAYNE 4300 CATERPILLAR RD REDDING, CA 96003 (530)225-3159 | R \$195,376 | 12/05/02 12/16/02 10/05/03 | 29 21 |
| 02-TEH-99-13.3/0 02-343704 ACNH-P099-(419) | IN TEHAMA COUNTY NEAR LOS MOLINOS FROM 0.4 KM SOUTH TO 0.5 KM NORTH OF MILL CREEK BRIDGE REPLACE BRIDGE | BENCO BRIDGES 9888 KENT STREET ELK GROVE CA 95624 (916)686-5030 | ROGES, JIM 3881 BENATAR WA #C CHICO, CA 9592 (530)895-5245 | \$13,147 | | 66 80 |

Department of Transportation

Page 23 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|---|---|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-TEH-99-17.4/18.4 | IN TEHAMA COUNTY | TULLIS AND HELLER | RINARD, WAYNE | \$2,901,735 | 02/18/03 | 22 |
| 02-295934 | ABOUT 11 KM SOUTH OF RED BLUFF FROM | INC | 4300 CATERPILLAR | \$933,987 | 02/26/03 | 32 |
| ACNH-P099-(451) | 0.7 KM NORTH OF | P O BOX 493416 | ROAD | \$208.278 | 09/15/04 | |
| НА21 | 64TH TO 0.2 KM NORTH OF LE CLAIRE AVENUE BRIDGE REPLACEMENT (SCOUR) SWPPP | REDDING CA 96049 (530)241-5105 | REDDING, CA 96003 (530)225-3159 | <i>\\ 200,270</i> | 03,13,01 | |
| 02-TEH-172-5.5/8.8 | IN TEHAMA COUNTY NEAR | JURIN | RINARD, WAYNE | \$396,774 | 05/28/03 | 0 |
| 02-368304 | 2-368304 MINERAL FROM HOLE IN THE GROUND | CONSTRUCTION INC | 4300 CATERPILLAR | \$0 | 06/05/03 | 0 |
| | ROAD TO 0.2 KM | P O BOX 1434 | RD | \$0 | 08/15/03 | SUSPENDED |
| HA22 | WEST OF ROUTE 36 REHABILITATE DRAINAGE FACILITIES SWPPP | WILLOW CREEK CA 95573 (530)629-4534 | REDDING, CA 96003 (530)225-3159 | | | |
| 02-TRI-3-68.5/78.1 | IN TRINITY COUNTY | PENHALL COMPANY | CORBETT, DAVE | \$612,191 | 05/15/03 | 0 |
| 02-0C1704 | NEAR TRINITY CENTER AT VARIOUS | 13750 CATALINA | P.O. BOX 1178 | \$0 | 05/28/03 | 0 |
| | LOCATIONS | STREET SAN LEANDRO CA 94577 | WEAVERVILLE, CA 96093 | \$0 | 07/17/03 | |
| HA21 | POLYESTER OVERLAYS ON BRIDGE DECKS SWPPP | (510)357-8810 | (530)623-4954 | | | |

Page 24

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|--|---|---------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 02-TRI-299- | IN TRINITY COUNTY | HUTCHINS PAVING | CORBETT, DAVE | \$249,413 | 05/30/03 | 0 |
| 24.9/25.2 02-397204 | NEAR BIG BAR FROM 1.0 KM EAST TO 1.4 | AND ENGINEERING INC | 425 TRINITY LAKE BLVD. #C | · | 06/10/03 | 0 |
| ACST-P299-(136) PH-P299-(136) | KM EAST OF LITTLE FRENCH CREEK | 16424 CLEAR CREEK RD | WEAVERVILLE, CA | \$0 | 08/11/03 | |
| нв1 | REALIGN EXISTING HIGHWAY SWPPP | REDDING CA 96001 (530)246-4272 | (530)623-4954 | | | |
| 02-TRI-299- | IN TRINITY COUNTY | R BROWN | CORBETT, DAVE | \$280,136 | 09/30/02 | 0 |
| 25.8/26.2 02-372504 | NEAR BIG BAR FROM 5.1 KM WEST TO 4.5 | CONSTRUCTION COMPANY INC | 425 TRINITY LAKE BLVD. #C | ES \$0 | 10/09/02 | 0 |
| ACST-P299-(134) PH-P299-(134) | KM WEST OF MANZANITA CREEK | P O BOX 406 | WEAVERVILLE, CA | \$0 | 11/21/02 | |
| нв1 | SUPER ELEVATION CORRECTION | WILLOW CREEK CA 95573 (530)629-3702 | (530)623-4954 | | | |
| 02-TRI-299- | IN TRINITY COUNTY ON | RON HALE | CORBETT, DAVE | \$768,911 | 05/30/03 | 0 |
| 26.2/36.9 02-393104 | ROUTE 299 FROM 3.1 KM EAST OF LITTLE | CONSTRUCTION INC P O BOX 795 | 425 TRINITY LAKE BLVD. #C | · | 06/12/03 | 0 |
| | FRENCH CREEK TO HELENA | | WEAVERVILLE, CA | \$0 | | |
| TIM1 | | SHASTA LAKE CA 96019 | (530)623-4954 | | | |
| HM1 | ASPHALT CONCRETE OVERLAY SWPPP | (530)275-7844 | | | | |

Page 25 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code 02-TRI-299- 47.6/48.6 02-325504 ACST-P299-(128) PH-P299-(128) HB1 | Description and Type Of Work SWPPP IN TRINITY COUNTY NEAR WEAVERVILLE FROM 3.2 KM TO 4.8 KM EAST OF SLATTERY POND ROAD CURVE CORRECTION | Contractor JOHN N PETERSEN INC P O BOX 3549 EUREKA CA 95502 (707)443-5661 | Resident Engineer WING, KATHRYN P.O. BOX 496073 REDDING, CA 96049-6073 (530)225-3212 | Bid Amt+ CCOs Paid To date Estimate This Month \$4,039,502 \$2,900,426 \$0 | | %Time % Work Message 100 70 OVER RUN |
|--|---|--|---|---|----------------------------------|---|
| | SWPPP | | | | | |
| 02-TRI-5731-/0 02-380104 HA12 | IN TRINITY COUNTY NEAR TRINITY CENTER AT THE TRINITY CENTER MAINTENANCE STATION CONSTRUCT BAY COVERED STORAGE BINS | MEYERS EARTHWORK INC P O BOX 493730 REDDING CA 96049 (530)221-7908 | CORBETT, DAVE 425 C HWY 3 WEAVERVILLE, CA 96093 (530)623-4954 | \$80,736 | 12/17/02 12/26/02 12/16/03 | 83 17 |
| 02-TRI-5733-/0 02-341604 HA12 | IN TRINITY COUNTY AT WEAVERVILLE AT THE WEAVERVILLE MAINTENANCE STATION CONSTRUCT VARIOUS BUILDINGS | K M F CONSTRUCTION P O BOX 5486 SHASTA LAKE CA 96089 (530)275-1685 | CLEMENTS, BRENT 4300 CATERPILLAR RD REDDING,CA (530)225-3167 | | | 90 74 |

Page 26

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|)2-VAR/0 | IN SHASTA, MODOC AND | WESTERN STATES | TUHOLSKI, JERRY | \$646,371 | 05/05/03 | 0 |
| 02-382304 | PLUMAS COUNTIES AT VARIOUS LOCATIONS | SURFACING INC P O BOX 4770 | 4300 CATERPILLAR RD REDDING, CA | | 05/14/03 06/30/03 | 0 SUSPENDED |
| HM1 | CHIP SEAL COAT | MODESTO CA 95352 (209)525-9065 | (530)225-3419 | | | |
| | SWPPP | | | | | |
| 02-VAR/0 | IN TEHAMA AND SHASTA | TULLIS AND HELLER | TUHOLSKI, JERRY | \$421,074 | 06/09/03 | 0 |
| 02-388604 | COUNTIES AT VARIOUS LOCATIONS | INC P O BOX 493416 | 4300 CATERPILLAR RD | · | 06/19/03 | 0 |
| HM1 | REPLACE ASPHALT CONCRETE SWPPP | REDDING CA 96049 (530)241-5105 | REDDING, CA 96003 (530)225-3419 | \$0 | | |
| 02-VAR/0 | IN TRINITY, SHASTA | PENHALL COMPANY | WOOD, JAMES | \$403,425 | 06/17/03 | 0 |
| 02-0C3704 | AND TAHAMA COUNTIES AT VARIOUS | 13750 CATALINA STREET | P.O. BOX 496073 | · | 06/25/03 | 0 |
| HA21 | LOCATIONS SEAL BRIDGE DECKS | SAN LEANDRO CA 94577 (510)357-8810 | REDDING, CA 96049-6073 (530)225-3160 | \$0 | 08/06/03 | |
| | SWPPP | | | | | |

Page 27

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 02 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|------------------------------|--|--|----------------------------|
| 02-VAR/0 | IN PLUMAS AND LASSEN | ELKEN CONTRACTING | BLINE, JEFF | \$1,033,000 | 06/17/03 | 0 |
| 02-388504 | COUNTIES AT VARIOUS LOCATIONS | INC 7667 NORTH AVENUE | 122 BELLE MILL RED BLUFF, CA | RD \$0 \$0 | 07/01/03 | 0 |
| HM1 | CHIP SEAL COAT | LEMON GROVE CA 91945 (619)698-1168 | 96080 (530)527-8418 | | | |
| | SWPPP | | | | | |
| Totals: Bid Am | t + All CCOs: \$148,707 | 7,511 Completed to | Date: \$ | 68,005,286 Work T | his Month: | \$6,608,356 |

Page 28

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|--|--|-----------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-BUT-99-13.2/20.6 | IN BUTTE COUNTY ABOUT | GRANITE | ACEVES, SERGIO | \$2,810,084 | 01/14/03 | 19 |
| 03-391804 | 13 KM SOUTH OF CHICO FROM | CONSTRUCTION COMPANY | P.O. BOX 1256 | \$564,232 | 01/27/03 | 20 |
| ACSP-P099-(452) P-P099-(452) | JUNCTION DRAW BRIDGE TO 0.1 KM SOUTH OF DRY CREEK BRIDGE | P O BOX 50085 | GRIDLEY, CA 95948 | \$564,232 | 09/24/03 | |
| HA22 | REHABILITATE EXISTING HIGHWAY SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | (530)846-0517 | | | |
| 03-BUT-99-28.4/0 | IN BUTTE COUNTY NEAR | SUMMIT ELECTRICAL | ACEVES, SERGIO | \$216,160 | 05/09/03 | 0 |
| 03-2C5304 ACST-P099-(460) | CHICO AT ESTATES DRIVE | CONSTRUCTION INC | 8126 HIGHWAY 99 | · | 05/29/03 | 0 |
| PHG-P099-(460) | | P O BOX 1860 | GRIDLEY, CA 95948 | \$0 | | |
| HB1 | INSTALL TRAFFIC SIGNALS SWPPP | CLOVIS CA 93613 (559)834-9000 | (530)846-0517 | | | |
| 03-ED-50-17.3/18.3 | IN EL DORADO AND | DELTA | TRAN, NELSON | \$861,175 | 06/24/02 | 0 |
| 03-1M4704 | SACRAMENTO COUNTIES AT | CONSTRUCTION COMPANY INC | 10190 SYSTEMS PKWY, STE 100 | · | 07/08/02 | 0 |
| | VARIOUS LOCATIONS | P O BOX 277517 | SACRAMENTO, CA 95827 | \$0 | | |
| HM1A HM1B | RESURFACE ASPHALT CONCRETE | SACRAMENTO CA 95827 (916)364-0292 | (916)255-2111 | | | |

Page 29 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|--|-----------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-ED-50-39.7/71.5 | IN EL DORADO COUNTY | WINDSOR FUEL CO | ERICKSEN, BOB | \$5,152,968 | 09/18/01 | 85 |
| 03-1M8804 | FROM EAST END SOUTH FORK AMERICAN RIVER BRIDGE | P O BOX 38 | 10190 SYSTEMS PARKWAY - STE. 100 | \$5,126,970 \$1,687,749 | | 94 |
| нм1а | TO PIONEER TRAIL ROAD RESURFACE ROADWAY | WINDSOR CA 95492 (707)838-9751 | SACRAMENTO, CA 95827 (916)255-1691 | | | |
| 03-ED-50-72.9/73.7 | IN EL DORADO COUNTY | DON GARCIA | SPECTOR, PETE | \$1,499,361 | 09/30/02 | 28 |
| 03-0A4004 | NEAR MEYERS FROM 0.1 KM EAST OF | EXCAVATING AND PAVING INC | 4993 GOLDEN FOOTHILL PKWY#5 | \$434,692 | 10/11/02 | 29 |
| ACNH-P050-(106) | INCLINE ROAD TO AIRPORT ROAD | P O BOX 7176 | ELDORADO HILLS, CA 95762 | \$271,616 | 10/03/03 | |
| HA23 | STABILIZE SHOULDER | SOUTH LAKE TAHOE CA 96158 | (916)991-1553 | | | |
| | SWPPP | (530)577-0558 | | | | |
| 03-GLE-32-4.2/6.5 | IN BUTTE, COLUSA AND | BALDWIN | ALLEN, JODY | • | 06/10/03 | 0 |
| 03-3C0904 | GLENN COUNTIES AT VARIOUS LOCATIONS | CONTRACTING COMPANY INC | 849 N. HUMBOLDT | \$0 | 06/24/03 | 0 |
| | AT VARIOUS BOCATIONS | 1764 SKYWAY | AVE WILLOWS, CA 95988 | \$0 | 08/12/03 | |
| HA22 | ASPHALT CONCRETE OVERLAY SWPPP | CHICO CA 95928 (530)891-6555 | (530)934-3520 | | | |

Department of Transportation

Page 30 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-GLE-32-4.8/5.9 | IN GLENN COUNTY FROM | M C M | HUERTA, ABEL | \$9,273,618 | 08/29/02 | 16 |
| 03-402304 | 6.0 KM EAST OF | CONSTRUCTION INC | 2060 THIRD STREE | \$1,717,236 | 09/12/02 | 18 |
| ACST-P032-(034) P-P032-(034) HA21 | ORLAND TO 5.0 KM WEST OF HAMILTON CITY | P O BOX 620 NORTH HIGHLANDS CA 95660 | OROVILLE, CA 95965 (530)534-7467 | \$55,079 | 07/08/04 | |
| | BRIDGE REPLACEMENT | (916)334-1221 | | | | |
| | SWPPP | | | | | |
| 03-GLE-32-9.5/9.9 IN GLENN COUNTY AT | CLAYBORN | ROGERS, JIM | \$219,371 | 01/21/03 | 80 | |
| 03-2C6104 | HAMILTON CITY AT ROUTE 32 AND 45 JUNCTION INSTALL SIGNALS AND | CONTRACTING GROUP INC 10556 COMBIE ROAD | 3881 BENATAR, | \$187,271 | 01/31/03 | 83 |
| ACST-X021-(007) ATPL-5911-(025) JGSR-5911-(025) | | | SUITE C CHICO, CA 95928- 7171 (530)895-5245 | | 06/30/03 | |
| HB4N | | AUBURN CA 956028908 (530)268-9512 | | | | |
| 03-NEV-20-14.7/14.8 | IN NEVADA COUNTY NEAR | BALDWIN | TAHROUI, | \$410,228 | 06/10/02 | 0 |
| 03-0C2704 | GRASS VALLEY | CONTRACTING | ABDELKADER | \$0 | 06/21/02 | 0 |
| | AT BRUNSWICK ROAD | COMPANY INC P O BOX 311 | 124 CLYDESDALE COURT, UNIT A | \$0 | 12/18/02 | SUSPENDED |
| | | | GRASS VALLEY, CA | <u>.</u> | | |
| HB4N | MODIFY TRAFFIC SIGNAL | MARYSVILLE CA 95901 (530)742-5141 | (530)271-6175 | | | |

Department of Transportation

Page 31 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 Location Contract Num Fed Aid Code Program Code 03-NEV-80-14.2/15.5 03-2A4604 ACIM-080 -(172) ACIM-080 -(172) | Description and Type Of Work SWPPP IN NEVADA COUNTY NEAR TRUCKEE FROM THE WEST END OF ROUTE 80 AND 89S SEPARATION TO 0.3 KM EAST OF TROUT CREEK UNDERCROSSING REPLACE EXISTING BRIDGES | Contractor BENCO BRIDGES 9888 KENT STREET ELK GROVE CA 95624 (916)686-5030 | Resident Engineer MCKECHNIE, KEVIN P.O. BOX 818 SODA SPRINGS, CA 95728 (530)426-7643 | \$5,034,669 \$298,739 | %Time % Work Message 65 69 |
|--|---|--|--|--------------------------|--|
| 03-NEV-80-17.1/28.1 03-3A21U4 ACIM-080 -(169) ACIM-080 -(169) | IN NEVADA COUNTY NEAR TRUCKEE FROM 0.1 WEST OF FIBREBOARD UNDERCROSSING TO THE WEST END OF TRUCKEE RIVER BRIDGE REHABILITATE ROADWAY SWPPP | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 (831)724-1011 | FLAHERY, KEITH 10960 WEST RIVER DRIVE, SUITE 101 TRUCKEE, CA (530)587-0748 | .A | 75 73 |
| 03-NEV-80-28.1/31.8 03-2C5704 ACIM-080 -(173) | IN NEVADA AND SIERRA COUNTIES NEAR FLORISTON FROM THE TRUCKEE RIVER BRIDGE TO THE NEVADA STATE LINE RESURFACE EXISTING ROADWAY SWPPP | FNF CONSTRUCTION INC P O BOX 5005 TEMPE AZ 85280 (480)784-2910 | FLAHERTY, KEITH 10960 WEST RIVER DRIVE, SUITE 101 TRUCKEE, CA (530)587-0748 | .A | 55 38 |

Department of Transportation

Page 32 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|--|----------------------------------|--------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-NEV-267-/2.8 | IN NEVADA COUNTY IN | SIERRA NEVADA | MCKECHNIE, KEVIN | \$742,578 | 12/06/02 | 40 |
| 03-291024 | TRUCKEE ON | CONSTRUCTION INC | 10960 WEST RIVER | \$113,965 | 12/18/02 | 17 |
| ACST-P267-(015) | ROUTE 267 FROM ROUTE 80 TO JOERGER | P O BOX 50760 | DRIVE, SUITE 101 | A \$110 590 | 08/04/03 | |
| P-P267-(015) | ROAD | | TRUCKEE, CA | φ110,300 | 00/01/03 | |
| HE14 | REHABILITATE EXISTING HIGHWAY SWPPP | SPARKS NV 89435 (775)355-0420 | (530)587-1680 | | | |
| 03-NEV-267-/2.8 | IN NEVADA COUNTY IN TRUCKEE AT | M C M LADD JOINT VENTURE | BURTON, BOB | \$34,712,111 | | 93 |
| 03-291004 | VARIOUS LOCATIONS | P O BOX 620 | 10960 WEST RIVER STREET, SUITE | \$32,756,345 | 08/05/99 | 93 |
| ACIM-080 -(191) ACST-X057-(038) | | F O BOX 020 | 101A | \$120,782 | 08/04/03 | |
| P-X057-(038) | | NORTH HIGHLANDS | TRUCKEE, CA | | | |
| HE14 | REALIGN FREEWAY AND STRUCTURES SWPPP | CA 95660 (916)334-1221 | 96161 (530)587-1017 | | | |
| 03-PLA-49-11.0/11.4 | IN PLACER AND NEVADA | TEICHERT | MURPHY, ROD | \$6,958,224 | 10/02/02 | 16 |
| 03-367714 | COUNTIES NEAR | CONSTRUCTION | 2520 WARRENT DR. | , \$1,195,281 | 10/11/02 | 17 |
| STP() | AUBURN FROM 0.5 KM SOUTH OF NEVADA | P O BOX 276830 | SUITE B | \$467.050 | 03/22/04 | |
| P-P049-(128) | COUNTY LINE TO WOLF | | ROCKLIN, CA | \$407,950 | 03/22/04 | |
| | AND COMBIE | SACRAMENTO CA | 95677 | | | |
| HE13 | ROADS WIDEN AND OVERLAY EXISTING HIGHWAY SWPPP | 95827 (916)386-5900 | (916)624-2783 | | | |
| | | | | | | |

Department of Transportation

Page 33 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-PLA-49-/2.3 | IN PLACER COUNTY IN | CENTRAL FENCE CO | TRAN, NELSON | \$161,629 | 05/30/03 | 0 |
| 03-2M0004 | AND NEAR AUBURN FROM 0.8 KM NORTH OF | 148 OTTO CIRCLE | 10190 SYSTEMS | \$0 | 06/17/03 | 0 |
| нм4м | EL DORADO COUNTY LINE TO 1.6 KM SOUTH OF BORLAND AVENUE RECONSTRUCT METAL BEAN GUARD RAIL SWPPP | SACRAMENTO CA 95822 (916)424-5692 | PKWY, SUITE 100 SACRAMENTO, CA 95827 (916)255-2111 | \$0 | 07/16/03 | |
| 03-PLA-80-56.0/66.5 | IN NEVADA AND PLACER | VIKING | SARDAR, SAEED | \$1,028,354 | 06/05/03 | 0 |
| 03-1M8904 | COUNTIES AT VARIOUS LOCATIONS | CONSTRUCTION COMPANY INC | 10190 SYSTEM | \$500 | 06/17/03 | 0 |
| | VARIOUS LOCATIONS | P O BOX 1508 | PKWY, SUITE 100 SACRAMENTO, CA 95827 | \$500 | 09/19/03 | |
| HM1B | SLAB REPLACEMENT | RANCHO CORDOVA CA 95741 (916)852-5530 | (916)255-1568 | | | |
| 03-SAC-5-18.6/24.8 | IN SACRAMENTO COUNTY | AERCO PACIFIC INC | SAGER, JANET | \$934,722 | 02/25/99 | 87 |
| 03-397804 | IN SACRAMENTO | 11370 J AMALGAM | 10190 SYSTEMS | \$912,645 | 03/16/99 | 97 |
| | AT VARIOUS LOCATIONS | WAY | PARKWAY, SUITE 101 | \$2,940 | 02/24/04 | |
| на25 | PLANTING AND IRRIGATION | RANCHO CORDOVA CA 95670 (916)635-5635 | SACRAMENTO, CA 95827 (916)255-0686 | | | |

Page 34 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-SAC-5-21.8/23.8 | IN SACRAMENTO COUNTY | TERRA CAL | SAGER, JANET | \$1,165,452 | 10/18/01 | 37 |
| 03-1A1814 | IN SACRAMENTO | CONSTRUCTION INC | 3855 NORTH | \$941,340 | 11/07/01 | 80 |
| ACIM-3067-(016) | AT VARIOUS LOCATIONS | 401 C RAILROAD AVE | FREEWAY BLVD., STE. 120 | \$8,961 | 11/18/05 | |
| на25 | HIGHWAY PLANTING AND IRRIGATION | SUISUN CITY CA 94585 (707)438-7300 | SACRAMENTO, CA 95834 (916)263-4912 | | | |
| 03-SAC-5-22.4/22.5 | IN SACRAMENTO COUNTY | TABER | SMITH, GLEN | \$107,100 | 11/25/02 | 0 |
| 03-1C3304 | IN SACRAMENTO | CONSTRUCTION | 3855 NORTH | \$0 | 12/16/02 | 0 |
| ACIM-005 -(312) | ON THE SOUTHBOUND ROUTE 5 OFFRAMP TO EASTBOUND ROUTE | COMPANY P O BOX 1309 | FREEWAY BLVD., STE. 120 SACRAMENTO, CA | \$0 | 02/05/03 | |
| HB1 | 50 AT THE SOUTH CONNECTOR UNDERCROSSING SAFETY IMPROVEMENTS | MARTINEZ CA 94553 (925)313-9868 | 95834 (916)263-4919 | | | |
| | SWPPP | | | | | |
| 03-SAC-506/L1.6 | IN SACRAMENTO COUNTY | CONTRA COSTA | CLARK, MARTIN | \$732,823 | 06/30/99 | 99 |
| 03-1A2104 | IN SACRAMENTO | LANDSCAPING INC | 10190 SYSTEMS | | 07/15/99 | 99 |
| | FROM 5TH STREET OFF RAMP | P O BOX 2069 | PARKWAY, STE 11 | 0 \$1,524 | 07/09/03 | |
| | UNDERCROSSING TO 24TH STREET | MARTINEZ CA 94553 | SACRAMENTO, CA 95827 | | | |
| HA25 | UNDERCROSSING REPLACE PLANTING AND IRRIGATION | (925)229-1060 | (916)255-2016 | | | |
| | | | | | | |

Page 35 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|--|--|------------------------------|
| 03-SAC-51-8.0/8.9 03-2A8604 AC-P051-(019) STP-P051-(019) HB4C HB4C | IN SACRAMENTO COUNTY IN AND NEAR SACRAMENTO ON ROUTE 51 FROM THE ARCADE CREEK BRIDGE TO NORTH OF THE ROUTE 80/51 SEPARATION ADD CONNECTOR LANE SWPPP | BENCO BRIDGES 9888 KENT STREET ELK GROVE CA 95624 (916)686-5030 | BERRY, GREG 3855 NORTH FREEWAY BLVD. STE. 120 SACRAMENTO, CA 95834 (916)263-4926 | \$4,826,929 \$4,764,417 \$1,275 | 08/20/01 09/06/01 10/08/03 | 0 0 PLANT EST SATIS |
| 03-SAC-80- 10.2/M10.3 03-3A6004 HB4N | IN SACRAMENTO COUNTY IN SACRAMENTO AT EL CAMINO AVENUE AND FULTON AVENUE OVERCROSSINGS AND AT WATT AVENUE OVERCROSSING WIDEN EXISTING RAMPS | BALDWIN CONTRACTING COMPANY INC P O BOX 311 MARYSVILLE CA 95901 (530)742-5141 | FEUSI, ROBERT 10190 SYSTEMS PKWY, STE 100 SACRAMENTO, CA 95827 (916)255-1615 | \$516,323 | 06/04/02 06/12/02 06/19/03 | 72 86 |
| 03-SAC-99-20.6/21.3 03-397404 HA25 | IN SACRAMENTO COUNTY IN SACRAMENTO FROM 0.4 KM SOUTH OF 47TH AVENUE OVERCROSSING TO 0.2 KM NORTH OF 44TH AVENUE PEDESTRIAN OVERCROSSING REPLACE FREEZE DAMAGE: PLANTS | WATKIN AND BORTOLUSSI INC 77 LARKSPUR STREET SAN RAFAEL CA 949014886 (415)453-4691 | SAGER, JANET 3855 N FREEWAY BLVD. 120 SACRAMENTO, CA 95834 (916)263-4912 | \$487,299 | 05/22/02 06/06/02 04/20/06 | 0 0 PLANT EST UNSAT |

Page 36

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-SAC-99-35.4/0 | IN SACRAMENTO AND | DE SILVA GATES CONSTRUCTION P O BOX 2909 DUBLIN CA 94568 | WALKER, CLAY | \$409,094 | 06/16/03 | 0 |
| 03-2A34U4 | NEAR SACRAMENTO AT ELVERTA ROAD AND AT RIEGO ROAD | | 3855 N FREEWAY BLVD. 120 SACRAMENTO, CA 95834 | \$0 \$0 | 07/01/03 09/11/03 | 0 |
| HB4N | WIDEN INTERSECTION | (925)829-9220 | (916)263-4927 | | | |
| | SWPPP | | | | | |
| 03-SAC-160- | AM TARTOHO | M BUMGARNER INC | FEUSI, ROBERT | \$248,964 | 05/21/03 | 0 |
| 4.2/L10.2 03-3C6504 | AT VARIOUS LOCATIONS | 1175 GREENVILLE RD | PARKWAY, SUITE 100 VERMORE CA SACRAMENTO, CA | \$0 | 05/28/03 | 0 |
| ACST-P160-(018) PHG-P160-(018) | | LIVERMORE CA 94550 | | \$0 | 07/14/03 | |
| HB1 | INSTALL METAL BEAM GUARD RAIL SWPPP | (925)373-1986 | | | | |
| 03-SIE-49-16.8/0 | IN SIERRA COUNTY IN | CHRISTIE | CATANIA, DAVE | \$490,380 | 06/16/03 | 0 |
| 03-2C6404 | DOWNIEVILLE AT THE DOWNIE RIVER | CONSTRUCTORS INC 4925 SEAPORT | 124 CLYDESDALE COURT, UNIT A | \$0 | 06/27/03 | 0 |
| | BRIDGE | AVENUE | GRASS VALLEY, CA | \$0 A | | |
| HA21 | REHAB BRIDGE DECK | RICHMOND CA 94804 (510)215-4820 | (530)271-6172 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 37

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-SIE-49-41.2/64.1 | IN SIERRA COUNTY ON | WESTERN STATES | HARGROVE, BEN | \$1,192,536 | 05/30/03 | 0 |
| 03-1M9504 | ROUTE 049 FROM YUBA PASS CAMPGROUND TO PLUMAS | SURFACING INC P O BOX 4770 | 2060 3RD STREET, SUITE B | , \$0 \$0 | 06/06/03 | 0 |
| HM1A | COUNTY LINE SEAL COAT | MODESTO CA 95352 (209)525-9065 | OROVILLE, CA 95965 (530)533-4526 | | | |
| | SWPPP | | | | | |
| 03-SUT-99-22.6/28.6 | IN SUTTER COUNTY NEAR | BALDWIN | RIVERA, FERNANDO | \$11,271,292 | 02/18/03 | 14 |
| 03-1A46U4 | YUBA CITY FROM 0.1 KM NORTH OF | CONTRACTING COMPANY INC | 555A W. ONSTOTT | \$629,786 | 02/26/03 | 6 |
| ACST-P099-(444) TP-P099-(444) HP21-5918-(048) | OBANION ROAD TO LINCOLN ROAD | 4509 SKYWAY DR | RD YUBA CITY, CA 95993 | \$271,845 | 05/03/05 | |
| HE13 HA22 | WIDEN EXISTING ROADWAY | MARYSVILLE CA 7 95901 (530)742-5141 | (530)822-4332 | | | |
| | SWPPP | (333,712 3212 | | | | |
| 03-SUT-113-4.7/5.1 | IN SUTTER COUNTY AT | GRANITE | COX, RUSSELL | \$355,355 | 05/20/03 | 0 |
| 03-1C6604 | ROBBINS FROM 0.4 KM SOUTH OF | CONSTRUCTION COMPANY | 555A WEST ONSTO | TT \$0 | 05/29/03 | 0 |
| ACST-P113-(028) PH-P113-(028) | RECLAMATION ROAD TO 0.2 KM NORTH | P O BOX 50085 | RD YUBA CITY, CA 95993 | \$0 | | |
| нв1 | OF RECLAMATION ROAD WIDEN EXISTING HIGHWAY | WATSONVILLE CA 7950775085 (831)724-1011 | (530)822-4346 | | | |
| | SWPPP | (332),21 1011 | | | | |

Page 38

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|--|--|--|----------------------------|
| 03-YOL-58/2.5 03-448004 | | N G AND N CONSTRUCTION | ROTHAUS, JACK | \$651,400 | • | 73 28 |
| 03-448004 | YOLO BYPASS BRIDGE | GENERALENGINEERIN G CONTRACTORS | 10190 SYSTEMS PARKWAY, SUITE 100 | | 10/27/99 07/17/00 | 28 |
| HA21 | REPLACE JOINT SEALS AND HEADERS | P O BOX 3236 VACAVILLE CA 94590 (707)446-5360 | SACRAMENTO, CA 95827 (916)255-1097 | | | |
| 03-YOL-80-2.6/2.7 | NEAR DAVIS I | VINTAGE PAVING CO | KAMAL, BALBIR | \$1,179,961 | 03/28/02 | 32 |
|)3-368414 ACIM-080 -(337) | | INC P O BOX 461 | 3855 NO FREEWAY BLVD. 120 | \$1,150,259 | | 93 |
| CML-5238-(032) | OVERCROSSING CONSTRUCT PARK AND RIDE SWPPP | WINTERS CA 95694 (530)795-0132 | SACRAMENTO, CA 95834 (916)263-4920 | \$2,320 | 10/21/05 | |
| 03-YOL-80-7.0/0 | IN YOLO COUNTY NEAR | GRANITE | GHASSEMI, | \$118,230 | 11/26/02 | 0 |
|)3-3C6704 | DAVIS AT 0.5 KM EAST OF YOLO CAUSEWAY | CONSTRUCTION COMPANY | MOHSSEN 3851 PERFORMANCE | | 12/11/02 | 0 |
| | WEST | P O BOX 50085 | DRIVE., STE. E | | 01/24/03 | SUSPENDED |
| на23 | RECONSTRUCT EMBANKMENTS SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | SACRAMENTO, CA 95838 (916)263-5648 | | | |

Department of Transportation Page 39

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 03-YOL-80-8.9/10.1 03-382904 ACNH-080 -(336) I-080 -(336) HE11 | IN YOLO COUNTY IN WEST SACRAMENTO FROM 0.2 KM WEST OF YOLO COUNTY CAUSEWAY TO ROUTE 80 AND 50 SEPARATION RECONSTRUCT INTERCHANGE SWPPP | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 (831)724-1011 | DONGO, JOSEPH 3951 PERFORMANCE DRIVE, SUITE E SACRAMENTO, CA 95838 (916)263-5645 | \$6,620,089 \$6,172,862 \$626,251 | 01/09/01 01/25/01 06/20/03 | 100 93 |
| 03-YOL-80-/.4 03-1A8904 ACIM-X113-(027) | IN YOLO COUNTY AT VARIOUS LOCATIONS REHABILITATION EXISTING HIGHWAY SWPPP | BAUMAN LANDSCAPE INC 115 BROOKSIDE DRIVE RICHMOND CA 94801 (510)236-1212 | COX, RUSSELL 555A W. ONSTOTT ROAD YUBA CITY, CA 95993 (530)822-4346 | | 12/05/02 12/23/02 10/14/03 | 0 0 |
| 03-YOL-84-18.2/21.8 03-368504 ACST-S084-(029) P-S084-(029) | IN YOLO COUNTY IN WEST SACRAMENTO FROM 0.3 KM SOUTH OF MARSHALL ROAD TO 0.2 KM NORTH OF LINDEN ROAD AND FROM 0.1 KM SOUTH YOLO BARGE CANAL TO PARK BOULEVARD WIDEN EXISTING HIGHWAY | TEICHERT CONSTRUCTION P O BOX 1890 DAVIS CA 956171890 (530)406-4200 | KIBUNGUCHY, H 10190 SYSTEMS PKWY, STE 100 SACRAMENTO, CA 95827 (916)255-1095 | \$8,715,022 \$1,902,853 \$1,374,021 | 10/21/02 | 15 22 |

Page 40

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 03 Location | Description and | | | | -Dates- | |
|--|---|---|---|--|---------------------------|----------------------------|
| Contract Num Fed Aid Code Program Code | Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | Awarded Approved Est Comp | %Time % Work Message |
| 03-YUB-704/7.3 | IN YUBA COUNTY ABOUT | DE SILVA GATES | GEESEY, DUANE | \$14,430,908 | 09/05/02 | 16 |
| 03-376104 | 12 KM SOUTH OF | CONSTRUCTION | 555A W. ONSTOTT | \$263,482 | 09/19/02 | 2 |
| ACNH-P070-(078) HE13 | MARYSVILLE FROM 0.1 KM NORTH OF FEATHER RIVER BOULEVARD TO MCGOWAN PARKWAY CONSTRUCT 4-LANE EXPRESSWAY SWPPP | P O BOX 2909 DUBLIN CA 94568 (925)829-9220 | RD YUBA CITY, CA 95993 (530)822-4335 | \$187,027 | 06/02/04 | |
| 03-YUB-70-7.5/7.7 | IN YUBA COUNTY IN | BENCO BRIDGES | GEESEY, DUANE | \$299,500 | 05/07/03 | 11 |
| 03-000304 | OLIVEHURST FROM MCGOWAN PARKWAY | 9888 KENT STREET | SHOP 3 TRAILER | \$40,087 | 05/27/03 | 14 |
| ACNH-P070-(082) | OVERCROSSING TO | | MADMONTT TO CA | \$40,087 | 09/22/04 | |
| | 0.6 KM NORTH OF MCGOWAN PARKWAY | ELK GROVE CA 95624 | MARYSVILLE, CA | | | |
| НВ311 | OVERCROSSING CONSTRUCT SOUNDWALL | (916)686-5030 | (530)755-9102 | | | |
| | SWPPP | | | | | |
| Totals: Bid Amt + | - All CCOs: \$228,116 | 5,514 Completed to | Date: \$140 | 0,335,228 Work I | his Month: | \$7,087,876 |

Department of Transportation

Page 41 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|---|-----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-13-4.7/9.6 | IN ALAMEDA COUNTY IN | WATKIN & | BARTEL, DAVID | \$584,918 | | 0 |
| 04-1R0424 | OAKLAND AT VARIOUS LOCATIONS | BORTOLUSSI INC. FOSTER AND | 1545 WILLOW STREET | \$0 | 06/27/03 | 0 |
| | | LANDSCAPE MAINTENANCE INC OAKLAND, CA 940 | | 07 | | |
| HA25 | III AIIII AN DI ANIII NA | A JOISNT VENTURE | (510)286-1321 | | | |
| | HIGHWAY PLANTING RESTORATION SWPPP | 77 LARKSPUR STREET | | | | |
| | DWFFF | SAN RAFAEL CA | | | | |
| | | 94901 | | | | |
| 04-ALA-13-5.0/5.6 | IN ALAMEDA COUNTY IN | AMLAND | BARTEL, DAVID | \$427,888 | 05/13/02 | 0 |
| 04-443404 | OAKLAND FROM 0.4 KM SOUTH TO 0.3 | 3168 KNIGHTS | | \$324,337 | 05/28/02 | 0 |
| | KM NORTH OF | BRIDGE ROAD | | \$3,345 | 04/05/05 | PLANT EST |
| | REDWOOD ROAD OVERCROSSING | SAN JOSE CA, 95132 | | | | SATIS |
| HA25 | | 73132 | (510)286-1321 | | | |
| | HIGHWAY PLANTING RESTORATION | | | | | |
| 04-ALA-24-4.4/0 | IN ALAMEDA COUNTY IN | W R FORDE | ABDI ABDOLREZA | \$387,287 | 04/30/03 | 24 |
| 04-293604 | OAKLAND AT | ASSOCIATES | 1545 WILLOW AVE | | 05/08/03 | 14 |
| | BUENA VISTA PLACE | 984 HENSLEY STREET | OAKLAND CA 9460 | | 09/19/03 | |
| на23 | | RICHMOND CA 94801 (510)215-9338 | (510)286-1161 | | | |
| | SLIDE REPAIR | | | | | |
| | SWPPP | | | | | |
| | | | | | | |

Department of Transportation

Page 42 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|----------------------------------|--------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-61-18.7/19.8 | IN ALAMEDA COUNTY IN | REDGWICK | CYPRESS | \$328,964 | 05/20/03 | 0 |
| 04-1R9404 | ALAMEDA FROM | CONSTRUCTION | CONSTRUCTION | \$0 | 06/03/03 | 0 |
| | SAN LEANDRO BAY BRIDGE TO ENCINAL AVENUE | COMPANY 25599 HUNTWOOD AVE | OFFICE 1545 WILLOW ST | \$0 | | |
| HM1 | | HAYWARD ,CA 94544 | OAKLAND ,CA 9460 | 07 | | |
| | RUBBERIZED ASPHALT CONCRETE OVERLAY SWPPP | | (510)286-0374 | | | |
| | | | | | | |
| 04-ALA-80-2.5/3.8 | IN ALAMEDA COUNTY IN | FORSTER & | HANSON, JIM | \$325,376 | 09/09/02 | 20 |
| 04-181734 | OAKLAND AND | KROEGER, INC | 1545 WILLOW | \$88,325 | 09/27/02 | 27 |
| | EMERYVILLE FROM PORT OF OAKLAND | 15 LIBRARY PLACE | STREET | \$10 775 | 03/16/05 | |
| | CONNECTOR VIADUCT TO | | OAKLAND, CA 9460 | | 03/10/03 | |
| HE14 | POWELL STREET UNDERCROSSING ESTABLISH EXISTING PLANTING | SAN ANSELMO, CA 94960 | (510)286-1275 | | | |
| | IN ALAMEDA COUNTY IN | GHILOTTI, | PANG, DAVE | \$3,167,946 | 02/11/03 | 10 |
| 04-254804 | OAKLAND AND | CONSTRUCTION INC | 1545 WILLOW ST | \$707,326 | 02/18/03 | 22 |
| ACIM-080 -(084) | EMERYVILLE FROM PORT OF OAKLAND | 246 GHILOTTI AVE | | \$281 301 | 12/18/03 | |
| | OVERCROSSING TO 0.1 | SANTA ROSA CA | OAKLAND CA 9460 | | 12/10/05 | |
| нв5 | KM SOUTH OF POWELL STREET UNDERCROSSING | 95407 | (510)774-4396 | | | |
| | WIDENING AND RETAINING WALLS SWPPP | ; (707)585-1221 | | | | |

Department of Transportation

Page 43

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|------------------------------|-----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-80-3.5/4.3 | IN ALAMEDA COUNTY IN | WATKIN & | DADAFARIN, ALLEN | \$673,590 | 05/18/00 | 78 |
| 04-181614 | EMERYVILLE | BORTULLUSI, INC. | | \$663,102 | 05/25/00 | 98 |
| ACIM-080 -(078) | FROM THE TEMESCAL CREEK BRIDGE TO 0.2 KM WEST OF THE | 47 LARKSPUR STREET | | \$540 | 04/01/04 | |
| HE14 | ROUTE 13/80 SEPARATION HIGHWAY PLANTING AND IRRIGATION | SAN RAFAEL, CA 94901-4886 | (510)741-1561 | | | |
| 04-ALA-80-5.7/6.8 | IN ALAMEDA COUNTY IN | WALKINS & | MONENZADEH, | \$962,268 | 07/03/01 | 34 |
| 04-181624 | 0 2 KM WEST OF THE | BORTOLUSSI, INC. | FAROKH | \$814,343 | 07/17/01 | 84 |
| ACIM-080 -(086) | U.2 KM WEST OF THE UNIVERSITY AVENUE OVERCROSSING | 77 LARKSPUR STREET | | \$5,513 | 03/28/05 | |
| HE14 | TO 0.3 KM EAST OF THE GILMAN STREET UNDERCROSSING PLANTING AND IRRIGATION SWPPP | SAN RAFAEL, CA 94901 | (510)741-1580 | | | |
| 04-ALA-80-7.1/8 | IN ALAMEDA COUNTY IN | ECOLOGY SPRINKLER | DADAFARIN, ALLEN | v \$790,629 | 10/04/02 | 15 |
| 04-181634 | ALBANY AT | CO. | 825 ALFRED NOBEL | \$528,824 | 10/07/02 | 66 |
| ACIM-X001-(485) | VARIOUS LOCATIONS | 3736 DIXIELAND LANE | DRIVE HERCULES, CA | \$78,701 | 08/11/06 | |
| HE14 | REPLACE PLANTING AND IRRIGATION SWPPP | ANDERSON, CA 96007 | 94547 · | | | |

Department of Transportation

Page 44 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-2608/1.9 04-440144 | IN ALAMEDA COUNTY IN ALAMEDA AND | AMERICAN CIVIL CONSTRUCTORS | ABOLFAZLIAN, KAMRAN | \$31,047,913 \$13,059,252 | | 43 42 |
| ACST-S260-(004) | OAKLAND AT WEBSTER STREET TUBE AND POSEY TUBE | | 1545 WILLOW STREET | \$2,031,380 | | 42 |
| HA21 | RETROFIT WEBSTER AND POSEY TUBE SWPPP | (707)746-8028 | OAKLAND, CA. 94607 (510)286-1319 | | | |
| 04-ALA-2608/1.9 | IN ALAMEDA COUNTY IN | WEST COAST | GONZALEZ, | \$35,545,527 | 03/10/00 | 85 |
| 04-4401U4 | ALAMEDA AND OAKLAND AT WEBSTER | BRIDGE, INC. | ALFONSO | \$30,528,039 | 03/17/00 | 90 |
| ACST-S260-(002) P-S260-(002) | STREET TUBE AND POSEY TUBE | 3701 MALLARD DRIVE | 1545 WILLOW STREET | \$273,270 | 12/31/03 | |
| HA21 HB4N | SEISMIC RETROFIT RADIO | BENICIA, CA 94510 | OAKLAND, CA. 94607 (510)286-5081 | | | |
| 04-ALA-580-7.2/11.7 | IN ALAMEDA COUNTY IN | MAGNUM PACIFIC | DIKE, EDDIE | | 05/09/03 | 0 |
| 04-2R0304 | LIVERMORE FROM 1.3 KM | 1571 OAK PARK | 2103 REDWOOD RO | AD \$0 | 05/20/03 | 0 |
| HM1 | EAST OF GREEVILLE OVERHEAD TO 1.3 KM EAST OF NORTH LIVERMORE UNDERCROSSING RESURFACE PORTLAND CEMENT CONCRETE SWPPP | BLVD PLEASANT HILL CA 94523 (925)279-2234 | CASTRO VALLEY, CA. 94546 (510)881-7425 | \$0 | 08/18/03 | |

Department of Transportation

Page 45 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|---|--|--|----------------------------|
| 04-ALA-580- 31.3/35.7 04-1A2204 | IN ALAMEDA COUNTY IN AND NEAR THE CITY OF SAN LEANDRO AT VARIOUS LOCATIONS | PENHALL COMPANY 13750 CATALINA STREET SAN LEANDRO CA 94577 | | \$382,582 \$0 \$0 | 06/18/03 07/10/03 | 0 0 |
| HA21 | BRIDGE DECKS AND JOINT SEALS SWPPP | (510)357-8810 | | | | |
| 04-ALA-580- 31.4/43.3 04-0A3004 OTS-000C-(200) | IN ALAMEDA COUNTY AT VARIOUS LOCATIONS INSTALL RUMBLE STRIP GROUND IN | PENHALL COMPANY P O BOX 4609 ANAHEIM CA 92803 (714)772-6450 | STANINDER GREWAL 3535 BREAKWATER AVE HAYWARD, CA 9454 (510)413-5931 | \$0 \$0 | 05/23/03 06/05/03 08/19/03 | 0 0 |
| 04-ALA-580- 47.8/47.9 04-181794 | IN ALAMEDA AND CONTRA COSTA COUNTIES IN ALBANY AND RICHMOND FROM EL CERRITO OVERHEAD TO CENTRAL AVENUE ESTABLISH EXISTING PLANTING | FORSTER & KROEGER LANDSCAPE 15 LIBRARY PLACE SAN ANSELMO, CA 94960 | DADAFARIN, ALLEN (510)741-1561 | \$127,035 | 09/18/01 10/02/01 01/24/06 | 39 44 |

Department of Transportation

Page 46

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-580-47.9/48 | IN ALAMEDA AND CONTRA | | HANSON, JIM | \$116,000 | 09/09/02 | 21 |
| 04-181774 HE14 | COSTA COUNTIES IN ALBANY AND RICHMOND FROM 0.1 KM EAST OF THE ALAMEDA CONTRA COSTA COUNTY LINE TO CENTRAL AVENUE OVERCROSSING ESTABLISH EXISTING PLANTING | KROEGER, INC 15 LIBRARY PLACE SAN ANSELMO, CA 94960 | 1545 WILLOW STREET OAKLAND, CA 9460 (510)286-1275 | \$35,920 \$3,640 | 09/27/02 02/15/05 | 31 |
| | IN ALAMEDA AND CONTRA COSTA COUNTIES AT VARIOUS LOCATIONS REPLACEMENT PLANTING AND IRRIGATION SWPPP | WATKIN AND BORTOLUSSI INC 77 LARKSPUR STREET SAN RAFAEL CA 949014886 (415)453-4691 | REZAEI, ASGHAR 1910 OLYMPIC BLVD. STE.151 WALNUT CREEK, CA 94596 (925)942-6088 | | | 67 90 |
| 04-ALA-680- | IN ALAMEDA AND CONTRA | TENNYSON ELECTRIC | RICHMOND | \$397,850 | 02/04/03 | 48 |
| 20.1/21.8 | COSTA | INC | ELECTRICAL | \$214,389 | 02/18/03 | 55 |
| 04-151764 | COUNTIES AT VARIOUS LOCATIONS | 7275 NATIONAL DRIVE | CONSTRUCTION 3401 REGATTA BLV | VD \$143,054 | 09/04/03 | |
| HB4N | INSTALL CLOSED CIRCUIT SYSTEM SWPPP | LIVERMORE CA, 94550 | RICHMOND CA, 94804 (510)231-7192 | | | |

Department of Transportation

Page 47 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|-----------------------------------|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-ALA-880-8.1/9.3 | IN ALAMEDA COUNTY IN | FOSTER AND | BARTEL, DAVID | | 03/11/02 | 75 |
| 04-2341A4 | FREMONT AND NEWARK FROM 1.1 KM | KROEGER LANDSCAPE MAINTENANCE INC | | \$99,634 | 03/19/02 | 76 |
| ACIM-880 -(039) | SOUTH TO 0.8 KM NORTH OF THORNTON AVENUE | 15 LIBRARY PLACE | | \$3,500 | 11/21/03 | |
| HE13 HE13 | OVERCROSSING REPLACEMENT HIGHWAY PLANTING | SAN ANSELMO, CA 94960 | (510)286-1321 | | | |
| 04-ALA-880-8.1/9.3 | IN ALAMEDA COUNTY IN | PLANT CONTROL | HOLLIS, JOHN | \$483,832 | 07/02/98 | 76 |
| 04-234114 | FREMONT AND NEWARK FROM 1.1 KM | 2269-A WILL WOOL | | \$455,977 | 07/23/98 | 93 |
| ACIM-880 -(039) | SOUTH TO 0.8 KM | DRIVE | | \$0 | 12/06/02 | |
| HE13 | NORTH OF THORNTON AVENUE OVERCROSSING PLANTING AND IRRIGATION | SAN JOSE, CA 95112 | (925)924-6014 | | | |
| 04-ALA-880- | IN ALAMEDA COUNTY AT | WATKINGS & | 3535 BREAKWATER | \$758,574 | 11/07/02 | 18 |
| 13.4/24.1 04-0A0104 | VARIOUS LOCATIONS FROM 0.5 KM | BRTOLUSSI | AVE | | 11/19/02 | 64 |
| Of OAULU | SOUTH OF WHIPPLE ROAD | 77 LARPSPUR STREET | HAYWARD, CA 945 | \$31,514 | 09/12/03 | |
| НА25 | UNDERCROSSING TO 0.8 KM NORTH OF RTE 880 AND 112 SEPARATION INSTALL IRRIGATION SYSTEM SWPPP | SAN RAFAEL , CA 94901 | (510)780-1530 | | | |

Page 48

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | | | |
|--|--|--|--------------------------------------|--|--|----------------------------|----------|----|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message | | |
| 04-ALA-880- | IN ALAMEDA COUNTY IN | AMLAND | MOIN SHAIKH | \$1,079,113 | 09/05/02 | 14 | | |
| 15.4/17.9 04-243004 | HAYWARD AT VARIOUS LOCATIONS | | | 3168 KNIGHTS BRIDGE ROAD | 3535 BREAKWATER AVE | | 09/24/02 | 24 |
| CIM-880 -(050) | SAN JOASE CA 95132 | SAN JOSE 94545 | \$4,386 | 11/18/03 | | | | |
| | | 95132 | (510)780-1545 | | | | | |
| HA25 | PLANTING AND IRRIGATION SWPPP | | | | | | | |
| • | IN ALAMEDA COUNTY IN | DE SILVA GATES | SCHNEIDER, JOLIE | \$10,703,116 | 06/28/02 | 42 | | |
| 04-292364 | ΜΔΝΏΕΙ.Δ ΡΑΡΚΉΔΥ ΕΊΡΩΜ | CONSTRUCTION | 1545 WILLOW AVE | \$2,015,337 | 07/12/02 | 20 | | |
| ACIM-880 -(049) | | P.O.BOX 2909 | | \$695 251 | 08/03/07 | | | |
| | TO 32ND STREET | | OAKLAND CA 94607 | | 00/05/07 | | | |
| T. 0.0 | | DUBLIN CA 94568 | (510)286-1399 | | | | | |
| HA23 | ROADWAY IMPROVEMENTS AND PLANTING SWPPP | | | | | | | |
| 04-CC-4-8.4/8.7 | IN CONTRA COSTA | WATKINS & | JOHN HOLLIS | \$655,073 | 05/31/02 | 0 | | |
| 04-263604 | COUNTY IN MARTINEZ FROM 0.3 KM WEST | BORTOLUSSI | 1910 OLYMPIC BLV | 7D \$488,647 | 06/13/02 | 0 | | |
| NH-P004-(121) | OF ALHAMBRA AVENUE UNDERCROSSING TO | 77 LARKSPUR STREET SAN RAFAEL,CA | SUITE 160 WALNUT CREEK,CA 94596-5023 | \$17,116 | 06/07/06 | PLANT EST SATIS | | |
| HA25 | ALHAMBRA WAY UNDERCROSSING HIGHWAY PLANTING AND IRRIGATION | 94901-4886 | (925)942-6014 | | | | | |

Department of Transportation

Page 49

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|---|-----------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-CC-4-/14.6 04-443524 | IN CONTRA COSTA COUNTY IN HERCULES | TRUESDELL CORPORATION OF | | | 06/18/03 07/01/03 | 0 |
| 04-443524 | AND CONCORD AT VARIOUS LOCATIONS | CALIFORNIA INC 3529 E WOOD STREET | | \$0 | 07/01/03 | Ü |
| HA21 | CLEAN AND TREAT BRIDG DECKS SWPPP | PHOENIX AZ 85040 E (602)437-1711 | | | | |
| 04-CC-80-1.6/2.1 | IN CONTRA COSTA | WATKIN AND | MONEMZADEH, | \$322,410 | 09/08/00 | 76 |
| 04-181824 | COUNTY IN EL CERRITO AND | BORTOLUSSI INC | FAROKH | \$304,745 | 09/25/00 | 92 |
| | RICHMOND FROM POTRERO AVENUE | 77 LARKSPUR STREET | | \$2,175 | 04/08/04 | |
| нв5 | UNDERCROSSING TO 0.1 KM EAST OF CUTTING BOULEVARD UNDERCROSSING REPLACEMENT PLANTING AND IRRIGATION | SAN RAFAEL CA 94901 (415)453-4691 | (510)741-1580 | | | |
| 04-CC-80-5.7/0 | IN CONTRA COSTA | MAGGIORA AND | SIDHU BALJIT | \$164,461 | 01/30/03 | 49 |
| 04-1S7104 | COUNTY IN RICHMOND | GHILOTTI INC | 825 ALFRED NOBEI | \$146,326 | 02/07/03 | 89 |
| | AT 0.5 KM SOUTH OF HILLTOP DRIVE OVERCROSSING | 555 DUBOIS STREET | DRIVE SUITE B HERCULES, CA. 94547 | \$138,816 | 07/21/03 | |
| HA23 | REPAIR STORM DAMAGE | SAN RAFAEL, CA. 94901 | (510)741-1561 | | | |
| | SWPPP | | | | | |

Page 50

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|------------------------------------|---|--|--|----------------------------|
| 04-CC-80-6.3/7.6 | IN CONTRA COSTA | BAUMAN LANDSCAPE | HATEFI AMIR | \$989,313 | 09/25/00 | 59 |
| 04-1818A4 | COUNTY IN RICHMOND | INC | 1910 OLYMPIC | \$825,246 | 10/10/00 | 83 |
| ACIM-080 -(079) | AND PINOLE FROM 0.5 KM EAST OF HILLTOP DRIVE OVERCROSSING TO | 115 BROOKSIDE DR RICHMOND CA 94801 | BLVD, SUITE 151 WALNUT CREEK, CA 94596 | \$5,075 | 02/24/05 | |
| нв5 | APPIAN WAY OVERCROSSING PLANTING AND IRRIGATION | (510)236-1212 | (925)942-6080 | | | |
| 04-CC-680-13.7/14.9 | IN CONTRA COSTA | AMLAND | JOHN, HOLLIS | \$1,163,763 | 12/21/00 | 0 |
| 04-128204 | COUNTY IN WALNUT | 3168 KINGHTS, | 1910 OLYMPIC BLV | VD \$976,961 | 01/09/01 | 0 |
| IR() ACNH-P024-(026) HE14 | CREEK AT VARIOUS LOCATIONS PLANTING AND IRRIGATION | BRIDGE ROAD SAN JOSE, CA 95132 | SUITE 160 WALNUT CREEK, CA94596 (925)942-6014 | \$5,400 | 06/23/05 | PLANT EST SATIS |

Department of Transportation

Page 51

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|--|--|--|----------------------------|
| 04-CC-680-15.2/17.3 | IN CONTRA COSTA | SOUTH SHORES | REZAEI, ASGHAR | \$1,105,252 | 08/24/98 | 64 |
| 04-128214 | COUNTY IN WALNUT CREEK AND | RESIDENTIAL AND COMMERCIAL | 1910 OLYMPIC BLV | VD \$846,368 | 09/09/98 | 76 |
| ACIM-680 -(046) HE13 | PLEASANT HILL FROM PARKSIDE DRIVE UNDERCROSSING TO 0.2 KM SOUTH OF CONTRA COSTA BOULEVARD CONNECTOR SEPARATION REPLACEMENT HIGHWAY PLANTING | DEVELOPMENT CORPORATION 53 BUENA VISTA CT VALLEY SPRINGS CA 95252 (209)786-0800 | WALNUT CREEK, CF 94596 (925)942-6088 | | 01/10/03 | |
| 04-CC-680-15.2/17.3 | IN CONTRA COSTA | BAUMAN LANDSCAPE, | REZAEI, ASGHAR | \$426,545 | 03/07/02 | 47 |
| 04-1282A4 | COUNTY IN WALNUT CREEK AND | INC. | | \$242,681 | 03/15/02 | 57 |
| ACIM-680 -(046) | PLEASANT HILL FROM PARK SIDE | 115 BROOKSIDE DRIVE | | \$7,562 | 11/12/04 | |
| HE13 | DRIVE UNDERCROSSING TO 0.2 KM SOUTH OF CONTRA COSTA BOULEVARD CONNECTOR SEPARATION REPLACEMENT HIGHWAY PLANTING | RICHMOND, CA 94601 | (925)942-6088 | | | |

Department of Transportation

Page 52 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|------------------------|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-CC-680-16.3/19 | IN CONTRA COSTA | BAUAMN LANDSCAPE | SENG, TA | \$1,192,684 | 06/06/00 | 70 |
| 04-128234 | COUNTY AT WALNUT | INC. | | \$1,022,397 | 06/14/00 | 86 |
| IM() | CREEK, PLEASANT HILL AND CONCORD AT VARIOUS | 115 BROOKSIDE DRIVE | | \$2,485 | 09/17/04 | |
| | LOCATIONS | RICHMOND, CA | (025)000 6006 | | | |
| HE13 | DEDI ACEMENIE DI ANIETNIC | 94801 | (925)988-6906 | | | |
| | REPLACEMENT PLANTING AND IRRIGATION | | | | | |
| 04-MRN-0-/0 | IN MARIN AND NAPA | GHILOTTI | HISLOP, SCOTT | \$278,949 | 05/21/02 | 100 |
| 04-252024 | COUNTIES AT | BROTHERS, INC. | 756 W. FRANCISCO | \$237,313 | 06/11/02 | 100 |
| STPG-000C-(250) | VARIOUS LOCATIONS | | BLVD | άn | 04/04/03 | |
| UN 20 UD 71 | | | SAN RAFAEL, CA. 94901 (415)257-3643 | ŞU | 04/04/03 | |
| на22 нв71 | REHABILITATE PARK AND RIDE LOTS | | (413)237-3043 | | | |
| 04-MRN-1-4.3/11.4 | IN MARIN COUNTY AT | MAGGIORA & | DAVID WELLS | \$313,313 | 05/14/03 | 8 |
| 04-180304 | VARIOUS | GHILOTTI INC. | 756 WEST | \$5,280 | 05/28/03 | 2 |
| ER-35K7-(004) | LOCATIONS FROM 1.0 KM NORTH OF | 555 DUBOIS ST. | FRANCISCO BLVD. SAN RAFAEL, CA | \$5,280 | 09/29/03 | |
| | PANORAMIC HIGHWAY SOUTH TO 1.0 KM | SAN RAFAEL, CA | 94901 | | | |
| HA23 | SOUTH OF PANORAMIC HIGHWAY NORTH STORM RESTORATION | 94901 | | | | |
| | SWPPP | | | | | |
| | | | | | | |

Department of Transportation

Page 53

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|-------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-MRN-1011/.9 | IN MARIN COUNTY NEAR | WEST BAY BUILDERS | SCOTT HISLOP | \$4,190,207 | 08/19/02 | 0 |
| 04-251304 | SAUSALITO FROM | | 756 W. FRANCISCO | \$4,030,795 | 08/29/02 | 0 |
| ACNH-Q101-(017) | THE H DANA BOWERS | | BLVD. | 4614 020 | 06/07/03 | |
| на26 | SAFETY ROADSIDE REST AREA TO 1.0 KM NORTH OF SAUSALITO ROAD | | SAN RAFAEL, CA 94903 (415)257-3626 | \$614,930 | 06/27/03 | PLANT EST SATIS |
| | UNDERCROSSING UPGRADE REST AREA | | | | | |
| | SWPPP | | | | | |
| 04-MRN-1019/1.1 | IN MARIN AND SAN | ROYAL ELECTRIC CO | 3401 REGATTA | \$1,785,760 | 06/10/02 | 80 |
| 04-163624 | FRANCISCO COUNTIES | P O BOX 231430 | BLVD | \$1,738,463 | 06/25/02 | 98 |
| ACIM-280 -(103) | IN AND NEAR SAUSALITO AT WALDO | | RICHMOND, CA 9480 | | 06/20/03 | |
| ACNH-P101-(994) | TUNNEL AND IN | SACRAMENTO, CA | | Q103,00Z | 00/20/03 | |
| | SAN FRANCISCO AT | 95823-1430 | | | | |
| HA22 | BRANCH EAST UNDERCROSSING REPLACE LIGHTS | | (510)774-6257 | | | |
| | IN MARIN COUNTY IN | DIABLO | SCOTT HISLOP | \$9,721,231 | 01/17/02 | 78 |
| 04-226124 | LARKSPUR, | CONTRACTORS, INC. | 756 WEST | \$7,248,834 | 01/29/02 | 74 |
| ACNH-P101-(992) | CORTE MADERA AND SAN RAFAEL FROM | | FRANCISCO BLVD. | ¢382 525 | 10/24/03 | |
| CML-6204-(042) | CORTE MADERA CREEK | | SAN RAFAEL, CA | \$302,323 | 10/24/03 | |
| нв5 | BRIDGE TO ROUTE 580 AND 101 SEPARATION CONSTRUCT HOV LANE | (925)552-8250 | 94901 (415)491-6234 | | | |

Page 54

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|--------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-MRN-101- | IN MARIN COUNTY IN | GHILOTTI | DAVID WELLS | \$693,950 | 01/08/03 | 8 |
| 18.2/19.1 | NOVATO FROM | BROTHERS, INC. | 756 WEST | \$115,604 | 01/17/03 | 17 |
| 04-173304 | 0.3 KM NORTH OF IGNACIO BOULEVARD | | FRANCISCO BLVD. | \$12.018 | 09/11/03 | |
| HB4N | OVERCROSSING TO ROUTE 37 AND 101 SEPARATION OVERHEAD (NORTHBOUND) WIDEN AND RESTRIPE EXISTING ROAD SWPPP | | SAN RAFAEL, CA 94901 (415)257-3643 | ¥==70=0 | 027 = 27 00 | |
| 04-MRN-101-/3.3 | IN MARIN COUNTY IN | C & W | DAVID WELLS | \$202,197 | 04/28/03 | 77 |
| 04-2R7404 AND NEAR SAUSALITO FROM 0.5 | CONSTRUCTION | 756 W. FRANCISCO | \$191,682 | 05/05/03 | 93 | |
| | KM SOUTH OF | SPECIALTIES, INC. | BLVD. | \$191.682 | 07/01/03 | |
| | SAUSALITO ROAD | 2419 PALMA DRIVE | SAN RAFAEL, CA | 4-2-7-3- | .,,, | |
| HM4 | UNDERCROSSING TO 1.0 KM NORTH OF RODEO AVENUE RECONSTRUCT METAL BEAN GUARD RAIL SWPPP | VENTURA, CA 93003 | 94901 | | | |
| 04-NAP-29-11.6/13.5 | IN NAPA COUNTY IN | R AND L BROSAMER | MOUSSA, ELIAS | \$39,130,306 | 01/11/02 | 46 |
| 04-120614 | NAPA ON ROUTE 29 | INC | P.O. BOX 4282 | \$25,148,311 | 01/22/02 | 63 |
| ACST-P029-(089) P-P029-(089) | FROM FIRST STREET OVERCROSSING TO SIERRA AVENUE | P.P. BOX 238 | NAPA, CA. 94558 | \$1,604,427 | 05/23/04 | |
| HE14 | CONSTRUCT INTERCHANGE | ALAMO, CA. 94507-0238 | (707)265-1920 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 55

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|---------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SCL-9-/11.5 | IN SANTA CLARA COUNTY | RICH MCBEE | CHALES KOOS | \$425,249 | 05/22/03 | 0 |
| 04-445704 | AT VARIOUS LOCATIONS | CIMARRON CONSTRUCTION | 564-B FAIRCHILD DR.SUITE 206 | · | 06/03/03 09/19/03 | 0 |
| HA22 | | 460 N. YOSEMITE AVE. SUITE 4 | MOUNTAIN VIEW, 94043 (650)210-2019 | | 03/ 13/ 03 | |
| | UPGRADE DRAINAGE INLETS SWPPP | OAKDALE, CA 95361 | | | | |
| 04-SCL-825/3.3 | IN SANTA CLARA COUNTY | M BUMGARNER INC | | \$232,420 | 06/17/03 | 0 |
| 04-443804 | IN SAN JOSE | 1175 GREENVILLE | | \$0 | 06/25/03 | 0 |
| ACST-S082-(014) | FROM 0.3 KM NORTH OF BLOSSOM HILL | RD | | \$0 | | |
| PHG-S082-(014) | ROAD OVERCROSSING TO | LIVERMORE CA | | 7 - | | |
| HB1 | 0.8 KM NORTH OF CAPITOL EXPRESSWAY | 94550 (925)373-1986 | | | | |
| | OVERCROSSING | | | | | |
| | RECONSTRUCT METAL BEAM GUARD RAIL SWPPP | I | | | | |
| 04-SCL-87-6.1/9.1 | IN SANTA CLARA COUNTY | SHASTA | PANDYA, NILESH | \$8,028,961 | 02/13/02 | 77 |
| 04-4874F4 | IN SAN JOSE | CONSTRUCTION, | 650 IRENE STREE | T \$5,982,885 | 02/27/02 | 77 |
| ACNH-S087-(020) | FROM WEST JULIAN STREET TO 0.3 KM SOUTH OF WEST | INC. P.O.BOX 491539 | SAN JOSE, CA | \$32,935 | 10/29/03 | |
| HE14 | TAYLOR STREET | REDDING, CA | 95110 (408)277-1363 | | | |
| 111111 | FREEWAY WIDENING AND HOV LANE SWPPP | 96049-1539 | (110,2 1000 | | | |
| | | | | | | |

Page 56

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|--|--|--|----------------------------|
| 04-SCL-87-6.3/7.1 04-4874Q4 ACNH-S087-(014) | IN SANTA CLARA COUNTY IN SAN JOSE FROM 0.5 KM SOUTH OF COLEMAN AVENUE TO 0.2 KM NORTH OF MISSION | GRANITE AND C C MYERS JOINT VENTURE 120 GRANITE ROCK WAY | MOGHADAM, SIAVOSH 650 IRENE STREET SAN JOSE, CA | | | 97 97 |
| HE14 | STREET WIDEN FREEWAY SWPPP | SAN JOSE, CA 95136 | 95110 (408)277-1405 | | | |
| 04-SCL-87-6.5/8.9 | IN SANTA CLARA COUNTY | WATKIN & | PANDYA, NILESH | | 12/08/00 | 0 |
| 04-4874V4 | IN SAN JOSE FROM COLEMAN AVENUE | BORTOLUSSI, INC. 77 LARKSPUR | 650 IRENE STREET | \$609,196 | 12/27/00 | 0 |
| ACNH-S087-(017) HE14 | TO 0.2 KM NORTH OF AIRPORT PARKWAY PLANTING AND IRRIGATION SWPPP | STREET SAN RAFAEL, CA 94901-4886 | SAN JOSE, CA 95110 (408)277-1363 | \$18,523 | 01/30/06 | PLANT EST SATIS |
| 04-SCL-87-8.0/9 | IN SANTA CLARA COUNTY | DESILVA GATES | MUENCH, JOHN | \$22,943,996 | 07/16/02 | 21 |
| 04-4874C4 | IN SAN JOSE FROM 0.5 KM NORTH OF | BENCO A JV | 650 IRENE ST | \$10,229,311 | 07/24/02 | 45 |
| ACNH-S087-(021) HE14 | ROUTE 880 TO 0.6 KM NORTH OF AIRPORT PARKWAY FREEWAY, STRUCTURES AND INTERCHANGE | P.O. BOX 2909 DUBLIN CA. 94568 | SAN JOSE CA. 95110 (408)277-1351 | \$75,445 | 01/27/05 | |

Department of Transportation

Page 57 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District O4 Location Contract Num Fed Aid Code Program Code 04-SCL-1014/4.2 04-275604 ACST-Q101-(020) PHG-Q101-(020) | Description and Type Of Work SWPPP IN SANTA CLARA COUNTY IN GILROY FROM 0.6 KM NORTH OF SAN BENITO SANTA CLARA COUNTY LINE TO CARNADERO CREEK CONSTRUCT MEDIAN BARRIER SWPPP | Contractor GRANITE CONSTRUCTION COMPANY P.O.BOX 720 WATSONVILLE, CA 95077 | Resident Engineer ROMAN, BERTHA 1007 KNOX AVENUE SAN JOSE, CA 9512 (408)254-5840 | \$177,014 | | %Time % Work Message 91 70 |
|---|--|---|---|-----------|----------------------------------|--|
| 04-SCL-101- 41.9/42.1 04-134914 ACNH-P101-(961) | IN SANTA CLARA COUNTY IN SANTA CLARA FROM 0.2 KM SOUTH TO 0.2 KM NORTH OF SAN TOMAS AND MONTAGUE EXPRESSWAY OVERCROSSING PLANTING AND IRRIGATION | AMLAND 3168 KNIGHTS BRIDGE ROAD SAN JOSE CA. 95132 | NGUYEN, TUYEN (408)254-5835 | \$655,093 | 10/17/00 11/01/00 07/20/04 | 69 92 |
| 04-SCL-101-44.6/45 04-299604 HA25 | IN SANTA CLARA COUNTY IN SUNNYVALE FROM 0.2 KM SOUTH OF FAIR OAKS AVENUE OVERCROSSING TO 0.4 KM NORTH OF FAIR OAKS AVENUE OVERCROSSING HIGHWAY PLANTING RESTORATION | AMLAND 3168 KNIGHTS BRIDGE RD SAN JOSE CA 95132 (408)929-3949 | ORDOUBADI, SHAWN | \$355,350 | 05/15/02 05/28/02 03/05/06 | 0 0 PLANT EST SATIS |

Department of Transportation

Page 58

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code 04-SCL-101- 45.5/45.9 | Description and Type Of Work SWPPP IN SANTA CLARA COUNTY IN SUNNYVALE | Contractor AMLAND 3168 KNIGHTS | Resident Engineer SAIDIAN, JACOB 465-B FAIRCHILD | \$403,262 | -Dates- Awarded Approved Est Comp 05/04/01 05/21/01 | %Time % Work Message 44 71 |
|--|---|----------------------------------|---|-------------|--|--|
| 04-284904 HA25 | FROM 0.3 KM SOUTH OF MATHILDA AVENUE OVERCROSSING TO 0.3 KM NORTH OF MATHILDA AVENUE OVERCROSSING PLANTING AND IRRIGATION | BRIDGE ROAD SAN JOSE, CA 95132 | DRIVE, SUITE 206 MOUNTAIN VIEW, 0 94043 (650)210-2018 | \$3,750 | 06/27/05 | |
| 04-SCL-237-1.0/1.3 | IN SANTA CLARA COUNTY | | ORDOUBADI, SHAWN | | 05/30/00 | 89 |
| 04-240704 | VIEW FROM THE EAST MOUNTAIN VIEW | 3168 KNIGHTS BRIDGE ROAD | | | 06/13/00 09/30/03 | 95 |
| HA25 | OVERHEAD TO 0.5 KM EAST OF THE EAST MOUNTAIN VIEW OVERHEAD PLANTING AND IRRIGATION | SAN JOSE, CA 95132 | (650)210-2006 | | | |
| 04-SCL-2804/.8 | IN SANTA CLARA COUNTY | | NGUYEN, TUYEN | \$2,281,257 | | 70 |
| 04-134764 ACIM-280 -(107) | IN SAN JOSE FROM MC LAUGHLIN | CONSTRUCTION INC. P.O BOX 1508 | 1007 KNOX AVENUE | | | 62 |
| HB311 | AVENUE UNDERCROSSING TO KELLY PARK OVERHEAD CONSTRUCT SOUNDWALL | RANCHO CORDOVA, CA.95741-1508 | SAN JOSE, CA. 95122 (408)254-5824 | \$137,196 | 09/21/04 | |

Department of Transportation

Page 59

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|------------------|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SCL-280-2.3/2.8 | IN SANTA CLARA COUNTY | J S BRAR COMPANY | ROMAN, BERTHA | \$1,758,754 | 08/15/02 | 14 |
| 04-244604 | IN SAN JOSE | 7202 E BULLARD | 1007 KNOX AVENUE | \$729,195 | 09/11/02 | 42 |
| ACNH-S087-(022) | AT VARIOUS LOCATIONS | AVE | | \$129 358 | 11/28/06 | |
| ACIM-280 -(105) | | CLOVIS CA 93611 | SAN JOSE, CA. | Ų12 <i>)</i> ,550 | 11/20/00 | |
| | | (559)299-1033 | 95122 | | | |
| HA25 | REPLACE PLANTING AND | | (408)254-5840 | | | |
| | IRRIGATION | | | | | |
| | | | | | | |
| | | | | | | |
| 04-SCL-280-2.8/4.4 | IN SANTA CLARA COUNTY | WATKIN & | NGUYEN, TUYEN | \$1,624,225 | 06/11/02 | 73 |
| 04-237604 | IN SAN JOSE | BORTOLUSSI INC. | | \$1,207,126 | 06/24/02 | 74 |
| ACIM-280 -(101) | FROM BIRD AVENUE OVERCROSSING TO | 77 LARKSPUR | | ¢0 603 | 06/18/04 | |
| | 0.7 KM NORTH OF | STREET | | Ş9,093 | 00/10/04 | |
| | MERIDIAN ROAD | SAN RAFAEL CA. | (408)254-5835 | | | |
| HA25 | UNDERPASS | 94901 | (400)254-5635 | | | |
| | HIGHWAY PLANTING AND IRRIGATION | | | | | |
| | IRRIGATION | | | | | |
| | | | | | | |
| 04-SCL-680-1.4/M7.1 | IN SANTA CLARA COUNTY | TERRA-CAL | NGUYEN, TUYEN | \$1,196,961 | 02/28/02 | 76 |
| 04-205704 | IN SAN JOSE | CONSTRUCTION INC | | \$950,163 | 03/19/02 | 77 |
| ACIM-X085-(034) | AND MILPITAS AT | 401 RAILROAD AVE | | | | |
| , | VARIOUS LOCATIONS | SUITE C | | \$6,226 | 10/16/03 | |
| | | SUISUN CITY CA. | /400\054 5035 | | | |
| HA25 | | 94585 | (408)254-5835 | | | |
| | HIGHWAY PLANTING RESTORATION | | | | | |
| | SWPPP | | | | | |
| | | | | | | |

Page 60

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SCL-880-6.0/7.7 | IN SANTA CLARA COUNTY | AMLAND | CHARLES | | 08/21/01 | 11 |
| 04-122914 HE13 | IN SAN JOSE AND MILPITAS FROM 1.5 KM SOUTH OF MONTAGUE EXPRESSWAY OVERCROSSING TO 1.2 KM NORTH OF MONTAGUE EXPRESSWAY OVERCROSSING HIGHWAY PLANTING REPLACEMENT | 3188 KNIGHT BRIDGE RD SAN JOAS, CA 95132 | KOSS 565-B FAIRCHILD DR. # 206 MOUNTAIN VIEW , CA 94043 (650)210-2019 | \$19,550 | 09/06/01 05/17/06 | 77 SUSPENDED |
| 04-SCL-5736-/0 | IN SANTA CLARA COUNTY IN SAN JOSE | RGW CONSTRUCTION COMPANY 550 | BERTHA ROMAN | \$6,118,253 | | 26 |
| 04-124784 | AT NORTH OF MONTEREY | GREENVILLE ROAD LIVERMORE CA 94550-9235 | 1007 KONOX AVENU | UE \$769,047 | 01/07/03 | 13 |
| | ROAD AND BERNAL ROAD INTERSECTION | | SAN JOSE CA 9512 | | 04/07/04 | |
| HA12 | CONSTRUCT NEW MAINTENANCE STATION SWPPP | | (100)231 3010 | | | |
| 04-SF-101-5.1/4.7 | IN THE CITY AND | PENHALL COMPANY | KHALIFE, WALID | \$4,793,400 | 12/13/02 | 44 |
| 04-291404 | COUNTY OF SAN FRANCISCO | 13750 CATALINA | | \$3,696,247 | 12/27/02 | 79 |
| ER-1525-(004) | FROM SOUTH VAN NESS AVENUE TO FELL | STREET SAN LEANDRO CA | | \$0 | 10/07/03 | |
| HA23 | STREET ON THE CENTRAL FREEWAY REMOVE STRUCTURE | 94577 (510)357-8810 | (415)703-3322 | | | |
| | | | | | | |

Page 61 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|--|----------------------------|
| IN THE CITY AND | PENHALL COMPANY | TELLERIA KATHRYN | \$479,330 | 04/23/03 | 23 |
| COUNTY OF SAN FRANCISCO AT VARIOUS LOCATIONS | 13750 CATALINA STREET SAN LEANDRO CA. 94577 | 295 SAN BRUNO AVENUE SAN FRANCISCO, CA. 94103 (415)703-3275 | | | 40 |
| REPAIR JOINTS AND SEAL DECK SWPPP | ı | (, | | | |
| IN SAN MATEO COUNTY | SONOMA | ELSHAER, KHALED | \$455,100 | 02/05/03 | 58 |
| IN DALY CITY AT | ENGINEERING INC | 9258 LINDEN | \$302,134 | 02/19/03 | 68 |
| VARIOUS LOCATIONS | 3601 A REGIONAL PKWY | AVENUE SOUTH SAN | \$121,447 | 07/30/03 | |
| ROCK SLOPE PROTECTION | SANTA ROSA CA. 95403 | 94080 (650)952-6213 | | | |
| SWPPP | | | | | |
| IN SAN MATEO COUNTY | DE SILVA GATES | ELSHAER, KHALED | \$7,222,997 | 06/28/02 | 65 |
| IN BURLINGAME, MILLBREA, SAN BRUNO | CONSTRUCTION | 9258 LINDEN | \$4,689,063 | 07/12/02 | 64 |
| AND SOUTH | AVENUE | SOUTH SAN | \$435,400 | 10/30/03 | |
| SAN FRANCISCO AT | | | | | |
| | Type Of Work SWPPP IN THE CITY AND COUNTY OF SAN FRANCISCO AT VARIOUS LOCATIONS REPAIR JOINTS AND SEAL DECK SWPPP IN SAN MATEO COUNTY IN DALY CITY AT VARIOUS LOCATIONS ROCK SLOPE PROTECTION SWPPP IN SAN MATEO COUNTY IN BURLINGAME, MILLBREA, SAN BRUNO | Type Of Work SWPPP IN THE CITY AND COUNTY OF SAN FRANCISCO AT VARIOUS LOCATIONS REPAIR JOINTS AND SEAL DECK SWPPP IN SAN MATEO COUNTY IN DALY CITY AT VARIOUS LOCATIONS SONOMA ENGINEERING INC VARIOUS LOCATIONS SONOMA ENGINEERING INC VARIOUS LOCATIONS 3601 A REGIONAL PKWY SANTA ROSA CA. 95403 ROCK SLOPE PROTECTION SWPPP IN SAN MATEO COUNTY IN BURLINGAME, MILLBREA, SAN BRUNO SONOMA ENGINEERING INC CONSTRUCTION SWPPP OE SILVA GATES CONSTRUCTION 905 WARREN | Type Of Work SWPPP IN THE CITY AND PENHALL COMPANY FRANCISCO AT VARIOUS LOCATIONS REPAIR JOINTS AND SEAL DECK SWPPP IN SAN MATEO COUNTY IN DALY CITY AT VARIOUS LOCATIONS SONOMA FRANCISCO SAN FRANCISCO, CA. 94103 (415)703-3275 REPAIR JOINTS AND SEAL DECK SWPPP IN SAN MATEO COUNTY IN DALY CITY AT VARIOUS LOCATIONS SONOMA ELSHAER, KHALED PKWY SOUTH SAN SANTA ROSA CA. PS403 ROCK SLOPE PROTECTION SWPPP IN SAN MATEO COUNTY IN SAN MATEO COUNTY SONOMA ELSHAER, KHALED PKWY SOUTH SAN FRANCISCO CA. P5403 ROCK SLOPE PROTECTION SWPPP IN SAN MATEO COUNTY IN BURLINGAME, CONSTRUCTION P258 LINDEN P5403 SWPPP IN SAN MATEO COUNTY SONOMA ELSHAER, KHALED PKWY SOUTH SAN FRANCISCO CA. P5403 P5403 SWPPP IN SAN MATEO COUNTY SONOMA ELSHAER, KHALED PKWY SOUTH SAN FRANCISCO CA. P5403 P5403 SWPPP IN SAN MATEO COUNTY SONOMA FRANCISCO CA. P5403 P5403 SWPPP IN SAN MATEO COUNTY PE SILVA GATES CONSTRUCTION P5258 LINDEN AND GOVERN AVENUE | Type Of Work SWPPP Contractor Resident Engineer Engineer Resident This Month Resident Engineer Resident Engineer Resident Engineer Resident Engineer Resident Engineer Resident This Month Resident This Month Resident This Month Resident This Month Resident Engineer Resident Engineer Resident Engineer Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident This Month Resident The Legion Applies Resident Telleria Kather Reside | Type of Work SWPPP |

Page 62

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|---|--|--|----------------------------|
| 04-SM-101-11.9/13.5 04-235784 HA25 | IN SAN MATEO COUNTY IN SAN MATEO FROM ROUTE 92 AND 101 SEPARATION TO 0.1 KM NORTH OF EAST THIRD AVENUE OVERCROSSING PLANTING AND IRRIGATION SWPPP | WATKIN & BORTOLUSSI INC. 77 LARKSPUR STREET SAN RAFAEL, CA 94901-4886 | BOOSHEHRI, FRED (650)358-3703 | \$356,345 | 06/14/00 06/22/00 03/31/04 | 78 95 |
| 04-SM-101-13.4/0 04-274204 ACNH-Q101-(029) | IN SAN MATEO COUNTY IN SAN MATEO AT THIRD AVENUE OVERCROSSING IMPROVE DRAINAGE CAPACITY SWPPP | GORDON N BALL INC 333 CAMILLE AVE ALAMO, CA 94507 | FERNANDO ABEL 925B LINDEN AVE SOUTH SA FRANCISCO (650)952-8934 | \$703,655 \$611,729 | 03/21/03 04/03/03 03/30/04 | 13 17 |
| 04-SM-280-16.8/25 04-237104 ACIM-280 -(089) ACST-S035-(004) P-S035-(004) | IN SAN MATEO COUNTY IN AND NEAR MILLBRAE, SAN BRUNO AND DALY CITY AT VARIOUS LOCATIONS HIGHWAY PLANTING RESTORATION | BAUMAN LANDSCAPE, INC. 115 BROOKSIDE DRIVE RICHMOND, CA 94801 | ABELA, FERNANDO 925B LINDEN AVENUE SOUTH SAN FRANCISCO, CA. 94080 (650)952-8934 | \$1,491,157 \$1,519,479 \$0 | | 100 |

Department of Transportation

Page 63 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|---|--|--------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SOL-12-/2.7 | IN SOLANO COUNTY NEAR | CHRISP COMPANY | 2320 COURAGE | \$152,014 | 12/13/02 | 15 |
| 04-0A0304 | SUISUN CITY FROM NAPA COUNTY LINE | PO BOX 1368 | DRIVE #106 FAIRFIELD, CA | \$153,286 | 12/23/02 | 99 |
| ACST-P012-(091) PHG-P012-(091) | TO 0.1 KM WEST OF ROUTE 12 AND 80 SEPARATION | FREMONT, CA 94539 | 94533 | \$153,286 | 06/15/04 | |
| HB1 | RAISED STRIPING AND RUMBLE STRIPS SWPPP | | | | | |
| 04-SOL-372/0 | IN SOLANO COUNTY AT | GRANITE | | \$677,773 | 06/17/03 | 0 |
| 04-237024 | THE SONOMA COUNTY LINE AT THE | CONSTRUCTION COMPANY | | · | 07/01/03 | 0 |
| | SONOMA CREEK BRIDGE | P O BOX 50085 | | \$0 | | |
| нв34 | CONSTRUCT VIEWING AREA | WATSONVILLE CA 4 950775085 (831)724-1011 | | | | |
| | SWPPP | | | | | |
| 04-SOL-37-7.2/7.2 | IN SOLANO COUNTY IN | BAUNAN LANDSCAPE | BUTTERS, CARL | \$465,403 | 06/10/02 | 0 |
| 04-0T14C4 | VALLEJO AT THE WALNUT STREET | INC | 2320 COURAGE | \$393,664 | 06/19/02 | 0 |
| OVERCROSSING | | 115 BROOKSIDE DRIVE | DRIVE SUITE 106 FAIRFIELD, CA. | \$0 | 07/12/05 | PLANT EST SATIS |
| | | RICHMOND, CA. | 94533 | | | |
| HE14 | PLANTING AND | 94801 | (707)428-2060 | | | |

Department of Transportation

Page 64

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|--|---------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SOL-37-8.0/9.3 | IN SOLANO COUNTY IN | OC JONES & SONS, | BUTTERS, CARL | \$20,870,760 | 12/18/01 | 47 |
| 04-0T1414 | VALLEJO FROM NAPA RIVER BRIDGE TO | INC. | | \$10,864,582 | 01/07/02 | 52 |
| ACNH-P037-(096) | SONOMA BOULEVARD | 285 MINI DR. | | \$714,465 | 11/09/04 | |
| HE14 | CONSTRUCT FOUR LANE FREEWAY | VALLEJO, CA 94589 | (707)428-2060 | | | |
| 04-SOL-37-9.3/10.5 | IN SOLANO COUNTY IN | O C JONES AND | ANIGOL MAHANTESH | s \$35,125,474 | 12/11/02 | 8 |
| 04-0T1444 | VALLEJO FROM | SONS INC AND M | 419 B W WILLIAM | \$6,193,915 | 12/26/02 | 18 |
| NH() | 0.1 KM WEST OF ENTERPRISE STREET | C M CONSTRUCTION INC A | DRIVE | \$2,963,546 | 05/03/05 | |
| | TO 0.6 KM EAST | JOINTVENTURE | VALLEJO CA 94589 | | 00,00,00 | |
| HE14 | OF DIABLO STREET | 1520 FOURTH | (510)224-6529 | | | |
| UDIA | CONSTRUCT FREEWAY AND INTERCHANGE SWPPP | STREET BERKELEY CA 94710 (510)526-3424 | | | | |
| 04-SOL-805/7.9 | IN SOLANO COUNTY IN | O.C. JONES AND | NORRIS, ANDREW | \$14,520,066 | 07/03/01 | 88 |
| 04-0T0504 | AND NEAR | SONS, INC. | 2230 COURAGE | \$13,588,486 | 07/17/01 | 89 |
| ACIM-080 -(081) | VALLEJO FROM 0.1 KM EAST OF CARQUINEZ BRIDGE TOLL PLAZA TO 0.7 | 1520 FOURTH STREET BERKELEY, CA | DRIVE # 106 FAIRFIELD, CA 94533 | \$1,180,685 | 08/07/03 | |
| HA22 | KM WEST OF REDWOOD STREET OVERCROSSING STRUCTURAL SECTION REPAIR SWPPP | 94710 | (707)428-2198 | | | |

Page 65

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|----------------------------------|-----------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SOL-80-2.2/0 | IN SOLANO COUNTY NEAR | COAST LANESCAPE | HOLLIS, JOHN | \$173,000 | 03/18/02 | 39 |
| 04-2R3504 | VELLEJO AT | MANAGEMENT | 1910 OLYMPIC | \$83,828 | 04/09/02 | 48 |
| | ROUTE 80 AND 780 SEPARATION | 102 UNION ST. | BLVD. SUITE 160 | ¢3 726 | 04/28/05 | |
| | SEFAKATION | P.O. BOX 1112ST | WALNUT CREEK, CA | A. | 01/20/03 | |
| HM2 | | VALLEJO, CA 94590 | 94596-5023 (925)942-6014 | | | |
| | ESTABLISH EXISTING PLANTING | | | | | |
| 04-SOL-80-10.3/11.2 | IN SOLANO COUNTY IN | CONDON JOHNSON & | BUTTERS, CARL | \$7,281,538 | 10/04/01 | 65 |
| 04-259014 | AND NEAR | ASSOCIATES | | \$5,955,200 | 10/15/01 | 82 |
| ACIM-080 -(088) | FAIRFIELD AT 0.8 KM EAST OF LYNCH ROAD | 1840 EMBARCADERO | | \$489,438 | 03/17/04 | |
| на42 | UNDERCROSSING STABILIZE LANDSLIDE | P.O.BOX 12368. OAKLAND 94604 | (707)428-2060 | | | |
| 04-SOL-1131/0 | IN SOLANO COUNTY NEAR | VIKING | NORRIS, ANDREW | \$1,349,113 | 01/10/02 | 100 |
| 04-4C0204 | RIO VISTA AT | CONSTRUCITON | | \$1,277,441 | 01/24/02 | 93 |
| ACST-P113-(025) | THE INTERSECTION OF ROUTE 12 AND | COMPANY | | ¢720 | 07/15/03 | |
| | 113 | PO BOX 1508 | | \$129 | 07/15/03 | |
| HA21 | REPLACE BRIDGE | RANCHO CORDOVA, CA 95741-1508 | (707)428-2012 | | | |
| | SWPPP | | | | | |
| | | | | | | |

Page 66

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|--------------------------------|---------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SOL-6803/1 | IN SOLANO AND CONTRA | C.C, MYERS | LEE, KEN | \$67,257,643 | 12/20/01 | 45 |
| 04-006064 | COSTA COUNTIES IN BENICIA AND | 2000 PARK RD | 4585 PACHOECO | \$28,462,293 | 01/08/02 | 42 |
| ACIM-680 -(054) | MARTINEZ ON ROUTES | DENTGT | BLVD SUTIE 200 MARTINE, CA 9455 | \$1,481,944 | 12/17/04 | |
| | 680 AND 780 INTERCHANGE | BENICIA CA 94510 | • | 55 | | |
| HE2 | CONCEDUCE DDIDGE | | (925)957-2007 | | | |
| | CONSTRUCT BRIDGE INTERCHANGE SWPPP | | | | | |
| 04-SON-1-24.6/25.7 | RUSSIAN GULCH | CONDON-JOHNSON & | HAL STREATER | \$4,417,582 | 11/06/01 | 91 |
| 04-1S2504 | | ASSOCIATES 1840 EMBARCADERO | 1009 CLEGG COURT | \$4,119,613 | 11/20/01 | 93 |
| ER-35J1-(004) | | OAKLAND, | | \$118,303 | 07/17/03 | |
| | | CA 94606 | PETALUMA, CA 94954 | | | |
| на23 | | P.O. BOX 12368 | (707)781-2640 | | | |
| 111125 | REPAIR STORM DAMAGE | | , - , | | | |
| | | OAKLAND, CA 94604 | | | | |
| | SWPPP | | | | | |
| 04-SON-1-37.4/43.8 | IN SONOMA COUNTY AT | CONDON-JOHNSON & | HAL STREATER | \$1,378,362 | 02/27/03 | 10 |
| 04-1S2604 | VARIOUS LOCATIONS | ASSOCIATES | 1009 CLEGG COURT | Γ, \$151,989 | 03/10/03 | 11 |
| ACST-35K5-(004) | LOCATIONS | P.O. BOX 12368 | SUITE A | \$81,989 | 03/25/04 | |
| P-35K5-(004) | | 1840 EMBARCADERO, | PETALUMA, CA 94954 | | | |
| HA23 | | OAKLAND | (707)781-2640 | | | |
| | REPAIR STORM DAMAGE | | | | | |
| | SWPPP | | | | | |
| | | | | | | |

Page 67

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|--|---|--|----------------------------|
| IN SONOMA COUNTY AT | NORTH BAY | LEGALLEE, DALE | \$1,679,795 | 10/10/02 | 0 |
| _ | CONSTRUCTION | W. | \$0 | 10/25/02 | 0 |
| ROAD TO BOYES | 431 PAYRAN STREET | 202 4TH STREET | \$0 | | SUSPENDED |
| BOOLEVARD | PETALUMA, CA | SANTA ROSA, CA | | | |
| RESURFACE ASPHALT CONCRETE | 94952 | 95401 (707)576-2404 | | | |
| IN SONOMA COUNTY IN | J. S. BRAR | LEGALLEE, DALE | \$144,179 | 10/23/02 | 34 |
| SONOMA FROM | COMPANY | W. | \$126,335 | 11/13/02 | 88 |
| TO 0.14 KM | 2779 BULLARD AVE. | 202 4TH STREET | \$1,131 | 03/29/04 | |
| WEST OF NAFA ROAD | CLOVIS, CA 93611 | SANTA ROSA | | | |
| HIGHWAY PLANTING RESTORATION SWPPP | , | (707)576-2404 | | | |
| IN SONOMA COUNTY NEAR | MAGGIORA & | BRAJNIKOFF, | \$118,546 | 02/06/03 | 29 |
| | | | \$64,387 | 02/11/03 | 58 |
| ROUTE 37 AND 121 | 555 DUBOIS STREET | 202 4TH STREET | \$64,387 | 08/15/03 | |
| 0.014C.1.1.014 | SAN RAFAEL | SANTA ROSA | | | |
| SLIDE REPAIR | | (707)576-2404 | | | |
| | | | | | |
| | Type Of Work SWPPP IN SONOMA COUNTY AT AND NEAR GLEN ELLEN FROM DUNBAR ROAD TO BOYES BOULEVARD RESURFACE ASPHALT CONCRETE IN SONOMA COUNTY IN SONOMA FROM EAST MACARTHUR STREET TO 0.14 KM WEST OF NAPA ROAD HIGHWAY PLANTING RESTORATION SWPPP IN SONOMA COUNTY NEAR SEARS POINT AT 0.3 KM WEST OF ROUTE 37 AND 121 JUNCTION | Type Of Work SWPPP IN SONOMA COUNTY AT AND NEAR GLEN ELLEN FROM DUNBAR ROAD TO BOYES BOULEVARD IN SONOMA COUNTY IN SONOMA FROM EAST MACARTHUR STREET TO 0.14 KM WEST OF NAPA ROAD IN SONOMA COUNTY IN SETT OR AND AVE. CLOVIS, CA 93611 HIGHWAY PLANTING RESTORATION SWPPP IN SONOMA COUNTY NEAR SEARS POINT AT 0.3 KM WEST OF ROUTE 37 AND 121 JUNCTION CONSTRUCTION 431 PAYRAN STREET PETALUMA, CA 94952 PETALUMA, CA 94952 COMPANY 2779 BULLARD AVE. CLOVIS, CA 93611 MAGGIORA & GHILOTTI STREET SAN RAFAEL | Type Of Work SWPPP IN SONOMA COUNTY AT AND NEAR GLEN ELLEN FROM DUNBAR ROAD TO BOYES BOULEVARD IN SONOMA COUNTY IN SONOMA COUNTY IN SONOMA FROM EAST MACARTHUR STREET TO 0.14 KM WEST OF NAPA ROAD IN SONOMA COUNTY NEAR RESTORATION SWPPP IN SONOMA COUNTY NEAR SEARS POINT AT 0.3 KM WEST OF ROUTE 37 AND 121 JUNCTION RESIdent Engineer NORTH BAY CONSTRUCTION W. LEGALLEE, DALE W. SANTA ROSA, CA 95401 (707)576-2404 LEGALLEE, DALE W. 2779 BULLARD AVE. CLOVIS, CA 93611 SANTA ROSA (707)576-2404 BRAJNIKOFF, LEONARD 202 4TH STREET LEGALLEE, DALE W. 2779 BULLARD AVE. CLOVIS, CA 93611 SANTA ROSA (707)576-2404 BRAJNIKOFF, LEONARD 202 4TH STREET STREET SAN RAFAEL SANTA ROSA | Type Of Work SWPPP | Type Of Work SWPPP |

Page 68

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 | | | | | | |
|--|--|-----------------------------|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 04-SON-1018/1.1 | IN SONOMA COUNTY NEAR | | | \$296,007 | 06/16/03 | 0 |
| 04-1S0704 | PETALUMA FROM | CONSTRUCTION | | \$0 | 06/25/03 | 0 |
| ACNH-35K6-(004) | 1.3 KM NORTH OF MARIN COUNTY LINE | COMPANY | | \$0 | | |
| | TO 2.9 KM COUTH OF | P O BOX 50085 | | Ψ Ο | | |
| 0.0 | SOUTH PETALUMA | | | | | |
| HA23 | UNDERCROSSING STORM DAMAGE | WATSONVILLE CA 950775085 | | | | |
| | RESTORATION | (831)724-1011 | | | | |
| | SWPPP | | | | | |
| 04-SON-101-2.9/0 | IN SONOMA COUNTY NEAR | GHILOTTI BROS INC | | \$131,348 | 05/30/03 | 0 |
| 04-252074 | | 525 JACOBY | | \$0 | 06/12/03 | 0 |
| SOUTH PETALUMA UNDERCROSSING | STREET | | \$0 | | | |
| | ONDERCROBBING | SAN RAFAEL CA | | Ψ Ο | | |
| 0.0 | | 94901 | | | | |
| HA22 | RESURFACE PARK AND RIDE LOT SWPPP | (415)454-7011 | | | | |
| 04-SON-101- | IN SONOMA COUNTY IN | O C JONES AND | CAMERON, JAMES E | R \$18,182,287 | 03/01/01 | 0 |
| 14.7/19.7 04-2724U4 | AND NEAR ROHNERT PARK AND | SONS INC | 202 4TH STREET | \$18,606,145 | 03/16/01 | 0 |
| ACST-X097-(031) P-X097-(031) | SANTA ROSA AT VARIOUS LOCATIONS | 1520 FOURTH STREET | SANTA ROSA, CA | \$146,356 | 09/15/03 | PLANT EST SATIS |
| ACST-X097-(031) | | BERKELEY CA 94710 | 95405 | | | |
| нв5 | WIDEN EXISTING FREEWAY | (510)526-3424 | (707)576-2404 | | | |
| | Swppp | | | | | |
| | | | | | | |

Department of Transportation

Page 69

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|--|--|--|----------------------------|
| 04-SON-101- 50.0/54.2 04-160454 ACNH-P101-(911) | IN SONOMA COUNTY IN AND NEAR CLOVERDALE AT VARIOUS LOCATIONS PLANTING AND IRRIGATION | CAGWIN AND DORWARD INC P O BOX 1600 NOVATO CA 949481600 (415)893-7148 | LEGALLEE, DALE 202 FOURTH STREE SANTA ROSA, CA 95401 (707)576-2404 | | | 84 89 |
| 04-SON-101- 54.9/54.9 04-1S2104 ACNH-35K4-(004) ER-35K4-(004) | IN SONOMA COUNTY NEAR CLOVERDALE ON GEYSERS ROAD FROM 1.6 KM NORTH OF RIVER ROAD TO 2.4 KM SOUTH OF MENDOCINO COUNTY LINE STORM DAMAGE RESTORATION SWPPP | GHILOTTI CONSTRUCTION 246 GHILOTTI AVE SANTA ROSA | LEGALLEE, DALE W. 202 4TH STREET SANTA ROSA, CA 95401 (707)576-2404 | | 12/20/02 01/03/03 09/30/03 | 38 70 |
| 04-SON-116-34.7/35 04-2R2004 HM1A | IN SONOMA COUNTY NEAR SEBASTOPOL AND COTATI FROM 0.9 KM EAST OF BLOOMFIELD ROAD TO 0.3 KM WEST OF FREDRICKS ROAD AND FROM 0.1 KM WEST TO 0.5 KM EAST OF WEST COTATI ROAD REPLACE ASPHALT CONCRETE SURFACE SWPPP | ARGONAUT CONSTRUCTORS 236 CENTRAL AVE SANTA ROSA | LEGALLEE, DALE W 202 4TH STREET SANTA ROSA (707)576-2404 | \$0 | 05/06/03 05/16/03 08/30/03 | 0 0 |

Page 70

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 04 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|---|-----------------------------|--|--|----------------------------|
| 04-VAR/0 | IN MARIN, NAPA, SANTA | FARWEST SAFETY | ALFONSO GONZALES | \$177,700 | 01/23/03 | 0 |
| 04-4T0064 | CLARA, | INC | 1545 WILLOW | \$3,750 | 02/03/03 | 2 |
| | SAN FRANCISCO, SAN MATEO, SONOMA AND SOLANO COUNTIES AT VARIOUS | 226 N MAIN STREET | STREET OAKLAND, CA 94607 | \$0 | 06/20/03 | |
| HA22 | AT VARIOUS LOCATIONS INSTALL VERTICAL CLEARANCE SIGNS SWPPP | LODI CA 95240 (209)339-8085 | (510)286-5081 | | | |
| 04-VAR/0 | IN ALAMEDA AND CONTRA | SUPERIOR TRAFFIC | | \$122,306 | 02/14/03 | 0 |
| 04-4T0054 | COSTA | SERVICES | | \$0 | 03/12/03 | 0 |
| | COUNTIES AT VARIOUS LOCATIONS | 2988 MAJESTIC OAK CIRCLE | | \$0 | | |
| HA22 | INSTALL VERTICAL CLEARANCE SIGNS SWPPP | COTTONWOOD CA 96022 (530)347-5701 | | | | |
| Totals: Bid Amt | : + All CCOs: \$431,506 | ,999 Completed to | Date: \$255 | ,645,409 Work T | his Month: | \$17,179,132 |

Page 71 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|--|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-MON-1-21.3/0 | IN SAN LUIS OBISPO | ACACIA | HENCH, CHARLES | \$527,980 | 02/22/01 | 0 |
| 05-0E9104 | AND MONTEREY COUNTIES AT VARIOUS LOCATIONS | LANDSCAPING AND EROSION CONTROL INC | 775 ARLINGTON STREET | | 03/05/01 05/21/04 | 0 PLANT EST |
| на25 | | 604 S SAN MARCOS ROAD | CAMBRIA, CA 93428 (805)927-4559 | | | SATIS |
| | PLANTING AND IRRIGATION | SANTA BARBARA CA 93111 (805)964-5390 | | | | |
| 05-MON-1-74.9/81.7 | IN MONTEREY COUNTY IN | GRANITE | VONG, ALAN | \$4,162,829 | 06/13/02 | 90 |
| 05-4757U4 | AND NEAR MONTEREY AT VARIOUS | CONSTRUCTION COMPANY | 1529 HIGHWAY 68 | \$3,599,290 | 06/25/02 | 91 |
| ACST-P001-(482) PHG-P001-(482) | LOCATIONS | P O BOX 50085 | MONTEREY, CA 93940 | \$0 | 06/12/03 | |
| нв1 | CONSTRUCT THRIE BEAM BARRIER SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | (831)375-5920 | | | |
| 05-MON-68-1.1/0 | IN MONTEREY COUNTY IN | | | \$172,910 | 06/19/03 | 0 |
| 05-0F2204 | PACIFIC GROVE AT THE INTERSECTION | ELECTRICAL COMPANY INC | | \$0 | 07/10/03 | 0 |
| ACST-S068-(016) PHG-S068-(016) | OF FOREST AVENUE AND SUNSET | P O BOX 1609 | | \$0 | | |
| HB4N | DRIVE CONSTRUCT TRAFFIC SIGNALS SWPPP | STOCKTON CA 95201 (209)466-3691 | (831)375-1621 | | | |

Department of Transportation

Page 72 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|--|---|--|--|
| IN MONTEREY COUNTY | UNION ASPHALT INC | | \$616,991 | 05/16/03 | 0 |
| NEAR CAMP ROBERTS FROM EAST GARRISON OVERCROSSING TO NORTH BRADLEY UNDERCROSSING WIDEN EXISTING SHOULDER SWPPP | P O BOX 1280 SANTA MARIA CA 93456 (805)922-9858 | | \$0 \$0 | 05/29/03 | 0 |
| IN MONTEREY COUNTY | MADONNA | MCGOWAN, ROSS N. | \$1,914,154 | 08/26/02 | 27 |
| NEAR BRADLEY AT VARIOUS LOCATIONS | CONSTRUCTION COMPANY | P. O. BOX 307 | • | | 30 |
| | P O BOX 3910 | TEMPLETON, CA 93465 | \$2,400 | 12/10/03 | |
| MODIFY ADJACENT FREEWAY AREAS | SAN LUIS OBISPO CA 93403 (805)543-0300 | (805)226-9217 | | | |
| IN MONTEREY COUNTY | MADONNA | LAVERING, TYLER | \$248,110 | 12/06/02 | 97 |
| NEAR KING CITY FROM SALINAS RIVER | CONSTRUCTION COMPANY | 3075 EXECUTIVE | \$219,323 | 12/20/02 | 85 |
| BRIDGE TO 0.7 KM NORTH OF JOLON ROAD UNDERCROSSING | P.O. BOX 3910 | PRUNEDALE, CA 93907 | \$160,973 | 06/24/03 | SUSPENDED |
| GRIND CONCRETE PAVEMENT SWPPP | SAN LUIS OBISPO, CA 93403 | (831)663-8908 | | | |
| | Type Of Work SWPPP IN MONTEREY COUNTY NEAR CAMP ROBERTS FROM EAST GARRISON OVERCROSSING TO NORTH BRADLEY UNDERCROSSING WIDEN EXISTING SHOULDER SWPPP IN MONTEREY COUNTY NEAR BRADLEY AT VARIOUS LOCATIONS MODIFY ADJACENT FREEWAY AREAS IN MONTEREY COUNTY NEAR KING CITY FROM SALINAS RIVER BRIDGE TO 0.7 KM NORTH OF JOLON ROAD UNDERCROSSING GRIND CONCRETE PAVEMENT | Type Of Work SWPPP IN MONTEREY COUNTY NEAR CAMP ROBERTS FROM EAST GARRISON OVERCROSSING TO NORTH BRADLEY UNDERCROSSING WIDEN EXISTING SHOULDER SWPPP IN MONTEREY COUNTY NEAR BRADLEY AT VARIOUS LOCATIONS MODIFY ADJACENT FREEWAY AREAS IN MONTEREY COUNTY MODIFY ADJACENT FREEWAY AREAS SAN LUIS OBISPO CA 93403 (805)543-0300 IN MONTEREY COUNTY NEAR KING CITY FROM SALINAS RIVER BRIDGE TO 0.7 KM NORTH OF JOLON ROAD UNDERCROSSING GRIND CONCRETE PAVEMENT CONSTRUCTION COMPANY P.O. BOX 3910 SAN LUIS OBISPO COMPANY P.O. BOX 3910 SAN LUIS OBISPO COMPANY P.O. BOX 3910 | Type Of Work SWPPP IN MONTEREY COUNTY NEAR CAMP ROBERTS FROM EAST GARRISON OVERCROSSING TO NORTH BRADLEY UNDERCROSSING WIDEN EXISTING SHOULDER SWPPP IN MONTEREY COUNTY NEAR BRADLEY AT VARIOUS LOCATIONS MODIFY ADJACENT FREEWAY AREAS IN MONTEREY COUNTY ROBERT SANTA MARIA CA 93456 (805)922-9858 MADONNA COMPANY P O BOX 3910 TEMPLETON, CA 93465 (805)543-0300 TEMPLETON, CA 93465 (805)543-0300 IN MONTEREY COUNTY REAR KING CITY CONSTRUCTION CA 93403 (805)543-0300 LAVERING, TYLER 3075 EXECUTIVE DRIVE PRUNEDALE, CA 93907 GRIND CONCRETE PAVEMENT CA 93403 | Type Of Work SWPPP Contractor Contractor | Type Of Work SWPP Contractor Resident Engineer Bid Amt CCOs Awarded Paid To date Stimate This Month S |

Department of Transportation

Page 73

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|--|--|---|--|
| IN MONTEREY COUNTY IN | WHITAKER | VONG, ALAN | \$3,033,429 | 02/13/02 | 0 |
| AND NEAR | CONTRACTORS INC. | 1529 HIGHWAY 68 | \$2,933,887 | 02/26/02 | 0 |
| NORTH OF RALPH LANE TO 0.5 KM SOUTH OF CRAZY HORSE CANYON ROAD | P.O. BOX 910 SANTA MARGARITA, CA 93453 | MONTEREY, CA 93940 (831)375-5920 | \$0 | 11/04/03 | PLANT EST SATIS |
| SWPPP | | | | | |
| IN MONTEREY COUNTY | R M HARRIS | ABDALLA NAAS | \$7,569,664 | 08/27/01 | 87 |
| | | | \$4,455,091 | 09/10/01 | 58 |
| 0.1 KM SOUTH TO 0.4 KM NORTH OF | 1000 HOWE ROAD | | \$386,262 | 09/08/03 | |
| ROUTE 156/101 SEP AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND RAMPS | MARTINEZ CA 94553 (925)335-3000 | (831)663-8902 | | | |
| | Type Of Work SWPPP IN MONTEREY COUNTY IN AND NEAR PRUNEDALE FROM 1.4 KM NORTH OF RALPH LANE TO 0.5 KM SOUTH OF CRAZY HORSE CANYON ROAD WIDEN EXISTING HIGHWAY SWPPP IN MONTEREY COUNTY NEAR PRUNEDALE AT ROUTE 101 FROM 0.1 KM SOUTH TO 0.4 KM NORTH OF ROUTE 156/101 SEP AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND | Type Of Work SWPPP IN MONTEREY COUNTY IN WHITAKER AND NEAR CONTRACTORS INC. PRUNEDALE FROM 1.4 KM P.O. BOX 910 NORTH OF RALPH LANE TO 0.5 KM SOUTH OF CRAZY SANTA MARGARITA, HORSE CANYON ROAD CA 93453 WIDEN EXISTING HIGHWAY SWPPP IN MONTEREY COUNTY R M HARRIS NEAR PRUNEDALE COMPANY INC AT ROUTE 101 FROM 1000 HOWE ROAD 0.1 KM SOUTH TO 0.4 KM NORTH OF ROUTE 156/101 SEP MARTINEZ CA 94553 AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND | Type Of Work SWPPP IN MONTEREY COUNTY IN AND NEAR PRUNEDALE FROM 1.4 KM NORTH OF RALPH LANE TO 0.5 KM SOUTH OF CRAZY HORSE CANYON ROAD SWPPP IN MONTEREY COUNTY SWPPP IN MONTEREY COUNTY SWPPP IN MONTEREY COUNTY RAT ROUTE 101 FROM 0.1 KM SOUTH TO 0.4 KM NORTH OF ROUTE 156/101 SEP AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND WHITAKER CONTRACTORS INC. P.O. BOX 910 MONTEREY, CA 93940 (831)375-5920 MONTEREY, CA 93940 (831)663-8902 | Type Of Work SWPPP Contractor Resident Engineer Paid To date Estimate This Month IN MONTEREY COUNTY IN WHITAKER CONTRACTORS INC. PRUNEDALE FROM 1.4 KM NORTH OF RALPH LANE TO 0.5 KM SOUTH OF CRAZY HORSE CANYON ROAD WIDEN EXISTING HIGHWAY SWPPP IN MONTEREY COUNTY SWPPP RM HARRIS ABDALLA NAAS S7,569,664 NEAR PRUNEDALE COMPANY INC AT ROUTE 101 FROM 0.1 KM SOUTH TO 0.4 KM NORTH OF ROUTE 156/101 SEP AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND | Type Of Work SWPPP Contractor Resident Engineer Engineer Resident Engineer Round To date Est Comp Route 10.4 km P.O. BOX 910 NONTEREY, CA 93940 (831)375-5920 Resident Engineer Rounter Route 10.5 km South Of CRAZY SANTA MARGARITA, ROUTE 10.5 FROM AGOUTH TO 0.4 km NORTH OF ROUTE 156/101 SEP AND ON ROUTE 156 FROM MCGUFFIE ROAD TO ROUTE 156/101 SEPARATION MODIFY INTERCHANGE AND Resident Resident Resident Resident Resident Resident Resident Round Rounter This Month Rount |

Department of Transportation

Page 74 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|---|-------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-MON-101-96.1/0 | IN MONTEREY COUNTY | PAVEX | ABDALLA A. NAAS | \$8,101,336 | | 0 |
| 05-016174 | NEAR SALINAS FROM 0.3 KM NORTH OF | CONSTRUCTION DIVISION | | \$7,613,516 | 05/26/00 | 0 |
| ACNH-P101-(930) | ROUTE 101/156 SEPARATION TO 2.4 KM NORTH OF | 330 BLOMQUIST STREET | (001) (60 0000 | \$0 | 04/13/04 | PLANT EST SATIS |
| HE11 | ROUTE 101/156 SEPARATION CONSTRUCT INTERCHANGE | REDWOOD CITY CA 94063 (650)482-4000 | (831)663-8902 | | | |
| | SWPPP | | | | | |
| 05-SB-1-29.9/36.4 | IN SANTA BARBARA | UNION ASPHALT INC | PATRICK STIMSON | \$4,497,478 | 12/05/02 | 0 |
| 05-487404 | COUNTY NEAR LOMPOC | P O BOX 1280 | 2053 PREISKER | \$1,875 | 12/16/02 | 0 |
| ACNH-P001-(492) | FROM 0.1 KM WEST OF MOUNTAIN VIEW BOULEVARD TO | SANTA MARIA CA | LANE, SUITE E SANTA MARIA, CA 93454 | \$0 | 07/01/03 | SUSPENDED |
| HA22 | SOLOMON ROAD RESURFACE EXISTING ROADWAY SWPPP | 93456 (805)922-9858 | (805)773-4209 | | | |
| 05-SB-33-/8.1 | IN SANTA BARBARA AND | GRANITE | PAUL PINEDA | \$341,333 | 12/11/02 | 100 |
| 05-0Н5104 | SAN LUIS OBISPO COUNTIES AT | CONSTRUCTION COMPANY | P.O.BOX 81197 | \$340,676 | 12/18/02 | 100 |
| VARIOUS LOCATIONS | VARIOUS | P.O.BOX 5127 | BAKERSFIELD, CA. | | 05/12/03 | |
| HM1A | ASPHALT CONCRETE OVERLAY SWPPP | BAKERSFIELD, CA. 93388 | (661)395-2924 | | | |

Page 75

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 Location Contract Num Fed Aid Code Program Code 05-SB-101-1.0/12.7 05-448314 ACNH-P101-(983) | Description and Type Of Work SWPPP IN SANTA BARBARA COUNTY IN AND NEAR CARPINTERIA AND SANTA BARBARA FROM 0.6 KM NORTH OF ROUTE 150 AND 101 SEPARATION TO MILPAS STREET UNDERCROSSING PAVEMENT REHABILITATION SWPPP | Contractor SULLY MILLER CONTRACTING COMPANY 3555 E VINEYARD AVE OXNARD CA 93030 (805)981-4276 | Resident Engineer BLOMMER, H.J. 22 N. MILPAS ST. SUITE H SANTA BARBARA, CA 93103 (805)884-9459 | Bid Amt+ CCOs Paid To date Estimate This Month \$15,267,147 \$9,106,261 \$1,034,182 | 10/29/01 | %Time % Work Message 0 0 PLANT EST SATIS |
|---|--|---|--|--|----------------------------------|---|
| 05-SB-101-8.5/9 05-0C0204 HA42 | IN SANTA BARBARA COUNTY NEAR SUMMERLAND FROM 0.7 KM SOUTH OF SHEFFIELD DRIVE UNDERCROSSING TO SHEFFIELD DRIVE UNDERCROSSING DRAINAGE REPLACEMENT | GRANITE CONSTRUCTION CO P. O. BOX 6744 SANTA BARBARA, CA 93160 | BLOMMER, HJ 22 N. MILPAS ST. STE H SANTA BARBARA, 0 93103 (805)884-9459 | \$476,257 \$1,683 | 05/14/02 05/24/02 09/11/03 | 0 0 PLANT EST SATIS |

Page 76 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-SB-101-12.7/19.8 | IN SANTA BARBARA | AMERICA WEST | INFANTE, ART | \$1,148,410 | 11/01/02 | 12 |
| 05-462104 ACNH-Q101-(013) | COUNTY IN AND NEAR SANTA BARBARA FROM | LANDSCAPE INC P O BOX 1698 | 22 N. MILPAS STE H | \$447,375 | 11/18/02 | 39 |
| HA25 | SANTA BARBARA FROM MILPAS STREET UNDERCROSSING TO 0.2 KM SOUTH OF TURNPIKE ROAD OVERCROSSING UPGRADE PLANTING AND IRRIGATION SWPPP | EET SING TO 0.2 F BELLFLOWER CA DAD 90707 IG (562)803-6800 | SANTA BARBARA, 93103 (805)884-9459 | | 09/20/06 | |
| 05-SB-101-15.2/0 05-363324 | IN SANTA BARBARA COUNTY IN | C. A. RASMUSSEN 2360 | INFANTE, ART | \$2,992,440 \$1,371,227 | | 100 46 |
| ACNH-P101-(925) | SANTA BARBARA AT THE MICHEL TORENA STREET OVERCROSSING | SHASTA WAY 2360 SHASTA WAY | SUITE H SANTA BARBARA, CA 93103 | \$102,343 | 12/17/03 | |
| HA21 | REPLACE BRIDGE | SIMI VALLEY, CA 93065 | (805)884-9459 | | | |
| 05-SBT-25-40.0/ | IN SAN BENITO COUNTY | TEICHERT | | \$5,000,000 | 01/20/98 | 0 |
| 05-470304 | EMERGENCY WORK | CONSTRUCTION | | \$0 | 02/02/98 | 0 |
| ER() () | | P O BOX 15002 | | \$0 | | |
| HA23 | REPAIR ROADWAY | SACRAMENTO CA 95851 | | | | |

Page 77

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|--|-----------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-SBT-25-51.4/59.5 | IN SAN BENITO COUNTY | GRANITE | LAVERING, TYLER | \$5,565,265 | 05/09/02 | 0 |
| 05-0G3904 | IN AND NEAR | CONSTRUCTION | | \$5,805,520 | 05/16/02 | 0 |
| ACST-P025-(021) PH-P025-(021) | HOLLISTER FROM SAN FELIPE ROAD TO 0.8 KM SOUTH OF PAJARO RIVER | COMPANY P O BOX 50085 | (001)(00 0100 | \$360 | 07/14/03 | PLANT EST SATIS |
| HB1 | BRIDGE WIDEN EXISTING HIGHWAY | WATSONVILLE CA 7 950775085 (831)724-1011 | (831)636-9163 | | | |
| | SWPPP | | | | | |
| 05-SBT-1016/1.5 | IN SAN BENITO COUNTY | GRANITE | ABDALLA A. NAAS | \$3,085,101 | 06/01/00 | 0 |
| 05-388204 | NEAR PRUNEDALE FROM 0.1 KM SOUTH OF | CONSTRUCTION COMPANY | 3075 EXECUTIVE DRIVE | \$2,930,204 | 06/14/00 | 0 |
| ACST-P101-(931) PH-P101-(931) | COLE ROAD TO 0.1 KM NORTH OF CANNON ROAD | P O BOX 50085 | PRUNEDALE, CA 93907-8409 | \$0 | 11/26/02 | PLANT EST SATIS |
| HB1 | REALIGN HIGHWAY | WATSONVILLE CA 950775085 | (831)663-8902 | | | |
| | SWPPP | (831)724-1011 | | | | |
| 05-SBT-129-2.2/3 | IN SAN BERNITO COUNTY | PAVEX | FARSHAD | \$304,397 | 05/21/03 | 0 |
| 05-484904 | NEAR SAN JUAN BAUTISTA AT SEARLE | CONSTRUCTION CO. | KESHAVARZI | \$0 | 06/05/03 | 0 |
| ACST-P129-(013) PH-P129-(013) | ROAD | 330 BLOMQUIST ST. | 9055 SOQUEL DR SUITE "D" | \$0 | 12/31/03 | |
| | | REDWOOD CITY CA | APTOS CA 95003 | | | |
| HB1 | WIDEN EXISTING HIGHWAY | 94063 Z | (831)684-9108 | | | |
| | SWPPP | | | | | |
| | | | | | | |

Department of Transportation

Page 78 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|---|--|--|------------------------------|
| 05-SCR-1-13.4/16.2 05-461704 ACNH-X087-(019) | IN SANTA CRUZ COUNTY IN AND NEAR SANTA CRUZ AT VARIOUS LOCATIONS PLANTING AND IRRIGATION | WATKIN AND BORTOLUSSI INC 77 LARKSPUR STREET SAN RAFAEL CA 94901 (415)453-4691 | DUNLAP, BARRY 5 ERBA LANE #5 SCOTTS VALLEY, 95066 (831)461-1274 | \$916,587 \$793,299 \$13,229 | <u> </u> | 0 0 PLANT EST SATIS |
| 05-SCR-1-/1.7 05-0A2904 HA22 | IN MONTEREY AND SANTA CRUZ COUNTIES IN AND NEAR WATSONVILLE FROM PAJARO RIVER BRIDGE TO STRUVE SLOUGH BRIDGE HIGHWAY PLANTING AND IRRIGATION | REYCO EROSION CONTROL 206 N. SMITH AVE CORONA CA 92880 | FARSHAD KESHAVARZI 9055 SOQUEL DR. SUITE"D" APTOSE CA 95003 (831)684-9108 | \$181,139 \$6,240 | 06/23/00 07/12/00 09/26/03 | 0 0 PLANT EST SATIS |
| 05-SCR-9-4.7/0 05-0E8504 HA42 | IN SANTA CRUZ COUNTY NEAR FELTON AT 0.1 KM NORTH OF GLENGARY ROAD REPAIR SLIDE SWPPP | CIMARRON CONSTRUCTION 460 N YOSEMITE AVE STE 4 OAKDALE CA 95361 | BARRY DUNLAP 140 DUBOIS STRE SUITE "D" SANTA CRUZ CA 95062 (831)427-4707 | SET \$0 | 06/05/03 06/12/03 12/23/03 | 0 0 SUSPENDED |

Department of Transportation

Page 79 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|---|------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-SCR-9-15.5/16.4 | IN SANTA CRUZ COUNTY | PAVEX | BARRY DUNLAP | \$556,265 | 11/28/01 | 0 |
| 05-480004 | NEAR BEN LOMOND AT HUBBARD | | | \$503,806 | 12/11/01 | 0 |
| ACST-S009-(011) PH-S009-(011) | GULCH ROAD | | | \$605 | 09/11/03 | PLANT EST SATIS |
| IID 1 | | | (831)461-1274 | | | |
| HB1 | LEFT TURN CHANNELIZATION | | | | | |
| 05-SCR-129-7.1/7.3 | IN SANTA CRUZ COUNTY | PAVEX | BARRY DUNLAP | \$964,497 | 02/25/03 | 49 |
| 05-456404 | NEAR WATSONVILLE AT ROGGE | CONSTRUCTION DIVISION | | \$701,099 | 03/10/03 | 72 |
| ACST-P129-(012) PH-P129-(012) | LANE | 330 BLOMQUIST STREET | | \$310,454 | 08/20/03 | |
| HB1 | MODIFY INTERSECTION | REDWOOD CITY CA 94063 (831)768-2700 | (831)461-1275 | | | |
| | SWPPP | (002),700 2700 | | | | |
| 05-SLO-1-28.5/32 | IN SAN LUIS OBISPO | TIFFANY GROUP INC | LENHARDT, CHERY | L \$891,737 | 07/16/02 | 94 |
| 05-461604 | COUNTY IN | 19528 VENTURA | P.O. BOX 3137 | \$738,801 | 07/30/02 | 83 |
| ACST-X079-(029) | MORRO BAY, PISMO BEACH AND | BLVD STE 359 | | \$20,199 | 01/08/04 | |
| P-X079-(029) | SAN LUIS OBISPO AT | TARZANA CA 91356 | PISMO BEACH, CA | , , , , , , | , , , , , | |
| HA25 | VARIOUS LOCATIONS PLANTING AND IRRIGATION | (818)342-0330 | 93448 (805)773-4239 | | | |
| | | | | | | |

Department of Transportation Page 80

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|---|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-SLO-1-44.1/51.4 05-0H6604 HM1A | IN SAN LUIS OBISPO COUNTY NEAR CAMBRIA FROM HARMONY VALLEY ROAD TO 1.3 KM SOUTH OF MOONSTONE BEACH DRIVE ASPHALT CONCRETE OVERLAY SWPPP | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 (831)724-1011 | HENCH, CHARLES E. 775 ARLINGTON STREET CAMBRIA, CA 93428 (805)927-4559 | | 05/21/03 06/03/03 | 0 |
| 05-SLO-1-58.3/59.4 05-0F44U4 ACST-P001-(497) PE-P001-(497) | IN SAN LUIS OBISPO COUNTY NEAR SAN SIMEON FROM 0.8 KM NORTH OF HEARST CASTLE ROAD TO 0.7 KM SOUTH OF ARROYO LAGUNA BRIDGE WIDEN EXISTING HIGHWAY | SOUZA CONSTRUCTION INC P O BOX 3810 SAN LUIS OBISPO CA 93403 (805)546-8288 | HENCH, CHARLES E. 775 ARLINGTON STREET CAMBRIA, CA 93428 (805)927-4559 | \$0 | 05/21/03 06/03/03 08/20/03 | 0 0 |
| 05-SLO-1-64.1/64.7 05-0G3304 | IN SAN LUIS OBISPO COUNTY ABOUT 15 KM NORTH OF SAN SIMEON FROM 1.1 KM TO 0.2 KM SOUTH OF ARROYO DEL CORRAL BRIDGE ROADWAY REALIGNMENT SWPPP | GRANITE CONSTRUCTION, INC. P.O. BOX 790 TEMPLETON, CA 93465 | HENCH, CHARLES E. 775 ARLINGTON STREET CAMBRIA, CA 93428 (805)927-4559 | \$13,370 | 05/16/03 05/29/03 09/04/03 | 0 3 |

Page 81 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 05-SLO-1-65.4/66.5 | IN SAN LUIS OBISPO | UNION ASPHALT INC | HENCH, CHARLES | \$778,175 | 05/06/03 | 0 |
| 05-0F8104 | COUNTY ABOUT 17 KM NORTH OF SAN | P O BOX 1280 | E. | \$75,600 | 05/14/03 | 10 |
| ACST-P001-(483) P-P001-(483) HA23 | SIMEON FROM 2.2 KM TO 0.9 KM SOUTH OF ARROYO DE LA CRUZ | SANTA MARIA CA 93456 (805)922-9858 | 775 ARLINGTON STREET CAMBRIA, CA 93428 (805)927-4559 | \$0 | 09/04/03 | |
| | BRIDGE ROADWAY REALIGNMENT | | (003/32/ 1333 | | | |
| | SWPPP | | | | | |
| 05-SLO-41-15.8/19.7 | IN SAN LUIS OBISPO | KARLESKINT CRUM | TIM RICHARDS | \$243,822 | 10/25/00 | 73 |
| 05-345224 | COUNTY IN AND NEAR ATASCADERO FROM 0.1 KM WEST | INC P O BOX 5358 | 50 HIGUERA ST. | \$223,228 | 11/06/00 | 91 |
| | | | | \$3,452 | 04/08/03 | |
| | OF ROUTE 101 TO 1.9 | CAN THIS OPERDO | SNA LUIS OBISPO CA 93401 | 1 | | |
| HE14 | KM EAST OF SALINAS RIVER VIADUCT PLANTING AND IRRIGATION | SAN LUIS OBISPO CA 93403 (805)543-3304 | (805)542-4765 | | | |
| 05-SLO-46-52.5/0 | IN SAN LUIS OBISPO | AFA | RICARDO QUINTAN | A \$102,249 | 02/25/99 | 0 |
| 05-458804 | COUNTY NEAR | CONSTRUCTION INC | P. O. BOX 307 | | 03/10/99 | 0 |
| ACNH-33B2-(004) SHANDON AT WEST OF PAL | SHANDON AT 0.8 KM WEST OF PALO PRIETO PASS | 22 COMMERCIAL BLVD STE E | TEMPLETON, CA | \$0 | | SUSPENDED |
| HA23 | RECONSTRUCT SLOPE PROTECTION | NOVATO CA 94949 (415)883-6734 | 93465 | | | |
| | | | | | | |

Page 82

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|--|----------------------------|
| IN SAN LUIS OBISPO | WESTERN STATES | YAGHMOUR, FAWZI | | | 20 |
| NEAR SANTA MARGARITA FROM H STREET TO 0.4 KM EAST OF INDIAN CREEK BRIDGE SEAL COAT | P.O. BOX 4770 MODESTO, CA 95352 | | \$176,589 | | 50 |
| SWPPP | | | | | |
| IN SAN LUIS OBISPO | VALLEY SLURRY | | \$111,781 | 04/09/03 | 0 |
| COUNTY IN AND | SEAL COMPANY | | \$0 | 04/21/03 | 0 |
| FROM 101 AND 58 JUNCTION TO H STREET SEAL COAT | WEST SACRAMENTO CA 95691 (916)373-1500 | | \$0 | | |
| SWPPP | | | | | |
| IN SAN LUIS OBISPO | R BURKE | CHERYL LENHARDT | \$1,318,817 | 05/02/00 | 0 |
| COUNTY NEAR | CORPORATION | 2053 PREISKER | \$1,162,055 | 05/15/00 | 0 |
| LUIS OBISPO CREEK BRIDGE | P O BOX 957 SAN LUIS OBISPO CA 934060957 | LANE, SUITE E SANTA MARIA, CA 93454 (805)773-4209 | \$0 | 02/24/05 | PLANT EST SATIS |
| | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM H STREET TO 0.4 KM EAST OF INDIAN CREEK BRIDGE SEAL COAT SWPPP IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM 101 AND 58 JUNCTION TO H STREET SEAL COAT SWPPP IN SAN LUIS OBISPO COUNTY NEAR PISMO BEACH AT SAN LUIS OBISPO | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM H STREET TO 0.4 KM EAST OF INDIAN CREEK BRIDGE SEAL COAT IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM 101 AND 58 JUNCTION TO H STREET SEAL COAT SWPPP IN SAN LUIS OBISPO CA 95691 (916)373-1500 SWPPP IN SAN LUIS OBISPO COUNTY NEAR PISMO BEACH AT SAN PO BOX 957 LUIS OBISPO CREEK BRIDGE | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN AND NEAR SANTA MARGARITA FROM H STREET TO 0.4 KM EAST OF INDIAN CREEK BRIDGE SEAL COAT SWPPP IN SAN LUIS OBISPO COUNTY IN AND SEAL COMPANY NEAR SANTA MARGARITA FROM 101 AND 58 JUNCTION TO H STREET SEAL COAT SWPPP IN SAN LUIS OBISPO CA 93401 (805)549-3661 SEAL COMPANY NEAR SANTA MARGARITA FROM 101 AND SEAL COMPANY NEAR SANTA MARGARITA FROM 101 AND SUBSTITUTE OF SAN LUIS OBISPO CA 95352 CA 93401 (805)549-3661 SEAL COMPANY P O BOX 1620 SEAL COMPANY SEAL COMPANY SEAL COMPANY (916)373-1500 SWPPP IN SAN LUIS OBISPO CA 95691 (916)373-1500 SWPPP IN SAN LUIS OBISPO COUNTY NEAR PISMO BEACH AT SAN P O BOX 957 LANE, SUITE E CONTACTOR OF SANTA MARIA, CA | Type Of Work SWPPP Contractor Contractor | Type of Work SWPPP |

Department of Transportation

Page 83

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|--|--|--|----------------------------|
| IN SAN LUIS OBISPO COUNTY IN SAN | R. BURKE CORPORATION | FAWZI YAGHMOUR | | | 9 24 |
| LUIS OBISPO FROM 0.5 KM NORTH OF MARSH STREET SEPARATION TO 0.1 KM SOUTH OF STENNER CREEK BRIDGE CONSTRUCT SOUND WALLS SWPPP | P O BOX 957 SAN LUIS OBISPO, CA 93406 | SAN LUIS OBISPO CA 93401 (805)549-3661 | | | 24 |
| IN SAN LUIS OBISPO | MODERN | CAMPBELL, | \$33,272,845 | 06/29/99 | 100 |
| COUNTY NEAR | CONTINENTAL AND | TIMOTHY J. | \$31,832,969 | 07/15/99 | 95 |
| 2.0 KM NORTH | VENTURE | REAL | \$0 | 08/30/03 | |
| OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD ADD TRUCK PASSING LANES SWPPP | 18801 VENTURA BLVD STE 301 TARZANA CA 91356 (818)708-2001 | SAN LUIS OBISPO, CA 93401 (805)549-3733 | | | |
| IN SAN LUIS OBISPO | ELITE LANDSCAPING | RICHARDS, TIM | \$523,014 | 05/23/02 | 0 |
| | _ | 50 HIGUERA STREE | \$8,626 | 06/04/02 | 2 |
| 2.6 KM NORTH OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD HIGHWAY PLANTING AND IRRIGATION SWPPP | 2972 LARKIN AVENUE CLOVIS CA 93612 (559)292-7760 | SAN LUIS OBISPO, CA 93401 (805)542-4765 | \$0 | 02/20/07 | |
| | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN SAN LUIS OBISPO FROM 0.5 KM NORTH OF MARSH STREET SEPARATION TO 0.1 KM SOUTH OF STENNER CREEK BRIDGE CONSTRUCT SOUND WALLS SWPPP IN SAN LUIS OBISPO COUNTY NEAR SAN LUIS OBISPO FROM 2.0 KM NORTH OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD ADD TRUCK PASSING LANES SWPPP IN SAN LUIS OBISPO FROM 2.6 KM NORTH OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD ADD TRUCK PASSING LANES SWPPP IN SAN LUIS OBISPO COUNTY NEAR SAN LUIS OBISPO FROM 2.6 KM NORTH OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD HIGHWAY PLANTING AND IRRIGATION | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN SAN LUIS OBISPO FROM 0.5 KM NORTH OF MARSH STREET SEPARATION TO 0.1 KM SOUTH OF STENNER CREEK BRIDGE CONSTRUCT SOUND WALLS SWPPP IN SAN LUIS OBISPO COUNTY NEAR SAN LUIS OBISPO FROM 2.0 KM NORTH OF RESERVOIR CANYON ROAD TO CUESTA OVERHEAD ADD TRUCK PASSING LANES SWPPP IN SAN LUIS OBISPO COUNTY NEAR SAN LUIS OBISPO COUNTY NEAR OVERHEAD ADD TRUCK PASSING LANES SAN LUIS OBISPO COUNTY NEAR CORPORATION MODERN CONTINENTAL AND RADD VENTURA BLVD STE 301 (818)708-2001 ELITE LANDSCAPING INC 2972 LARKIN AVENUE CLOVIS CA 93612 (559)292-7760 HIGHWAY PLANTING AND IRRIGATION | Type Of Work SWPPP IN SAN LUIS OBISPO COUNTY IN SAN LUIS OBISPO FROM 0.5 KM NORTH OF MARSH STREET SEPARATION TO 0.1 KM SOUTH OF STENNER CREEK BRIDGE CONSTRUCT SOUND WALLS SWPPP IN SAN LUIS OBISPO FROM 0.5 SWPPP IN SAN LUIS OBISPO FROM 0.5 FRESERVOIR CANYON ROAD TO CUESTA OVERHEAD ADD TRUCK PASSING LANES SWPPP IN SAN LUIS OBISPO CONTINENTAL AND OVERHEAD ADD TRUCK PASSING LANES SWPPP IN SAN LUIS OBISPO CONTINENTAL AND OVERHEAD ADD TRUCK PASSING CONTINENTAL COMPBELL, TIMOTHY J. 1559 EL CAMINO REAL CAMPBELL, TIMOTHY J. 1559 EL CAMINO REAL CAMPBELL CAMPBEL CAMPBELL CAMP | Type of Work SWPPP | Type of Work SWPPP |

Department of Transportation

Page 84

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|---|---|--|--|----------------------------|
| 05-SLO-101- | IN SAN LUIS OBISPO | C & W | FAWZI YAGHMOUR | \$96,572 | 03/26/03 | 0 |
| 46.2/46.6 | COUNTY IN | CONSTRUCTION | 4485 VACHELL LAN | E \$90,778 | 04/03/03 | 0 |
| 05-0G7904 ACST-Q101-(030) PHG-Q101-(030) HB1 | ATASCADERO FROM 0.4 KM NORTH OF TRAFFIC WAY UNDERCROSSING TO 0.4 KM SOUTH OF SAN ANSELMO ROAD OVERCROSSING CONSTRUCT OUTER SEPARATION BARRIER SWPPP | SPEC., INC. 2419 PALMA DRIVE VENTURA, CA 93003 | SAN LUIS OBISPO, CA 93401 (805)549-3661 | | 06/01/04 | PLANT EST SATIS |
| 05-SLO-101- | IN SAN LUIS OBISPO | UNION ASPHALT INC | MCGOWAN, ROSS N. | \$3,876,590 | 08/12/02 | 44 |
| 58.8/63.6 | COUNTY NEAR | P O BOX 1280 | P. O. BOX 307 | \$2,237,752 | 08/23/02 | 57 |
| 05-430114 | PASO ROBLES FROM NORTH PASO ROBLES | | | \$1,251,638 | 10/22/03 | |
| ACNH-Q101-(008) | OVERHEAD TO SAN MARCOS CREEK BRIDGE | SANTA MARIA CA 93456 | TEMPLETON, CA 93465 (805)226-9217 | Ψ1,231,030 | 10/22/03 | |
| HA22 | ASPHALT CONCRETE OVERLAY | (805)922-9858 | (803)220-9217 | | | |
| 05-SLO-101- | IN SAN LUIS OBISPO | R BURKE | | \$478,149 | 06/05/03 | 0 |
| 65.6/67.1 05-0H3004 | COUNTY NEAR SAN MIGUEL FROM TENTH | CORPORATION | | \$0 | 06/13/03 | 0 |
| ACST-0101-(033) | STREET | P O BOX 957 | | \$0 | | |
| PHG-Q101-(033) | UNDERCROSSING TO NORTH SAN MIGUEL | SAN LUIS OBISPO | | | | |
| | UNDERCROSSING | CA 934060957 | | | | |
| HB1 | WIDEN SHOULDER | (805)543-8568 | | | | |
| | SWPPP | | | | | |

Page 85

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 05 Location | Description and | | | | -Dates- | |
|---|---|---|---|--|---------------------------------|----------------------------|
| Contract Num Fed Aid Code Program Code | Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | Awarded Approved Est Comp | %Time % Work Message |
| 05-SLO-101- | IN SAN LUIS OBISPO | A.J. DIANI | MCGOWAN, ROSS | \$524,334 | 06/12/03 | 0 |
| 65.6/69.3 | AND MONTEREY | CONSTRUCTION | P.O. BOX 307 | \$0 | 06/24/03 | 0 |
| 05-0G8904 HA22 | COUNTIES AT SAN MIGUEL FROM TENTH STREET UNDERCROSSING TO EAST GARRISON OVERCROSSING WIDEN INSIDE SHOULDERS | | TEMPLETON, CA 93465 (805)226-9217 | \$0 | 09/11/03 | |
| | SWPPP IN SAN LUIS OBISPO | R BURKE | CHERYL LENHARDT | \$342 567 | 05/19/03 | |
| 05-0G6104 | COUNTY NEAR | CORPORATION | 2053 PREISKER | . , | 05/28/03 | 14 |
| ACST-S227-(003) PH-S227-(003) ARROYO GRANDE FI 0.1 KM TO 0.6 KM NORTH OF NOYES I AND FROM 0.3 KM SOUTH TO CORBETT CANYON ROAD | NORTH OF NOYES ROAD AND FROM 0.3 KM SOUTH TO CORBETT | P O BOX 957 SAN LUIS OBISPO CA 934060957 (805)543-8568 | LANE, SUITE E SANTA MARIA, CA 93454 (805)348-3661 | , , | 08/13/04 | |
| Totals: Bid Amt + | SWPPP | ,292 Completed t | Date: \$79 | 9,350,154 Work T | his Month: | \$3,702,886 |

Department of Transportation

Page 86

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|--|-------------------|-------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-FRE-33-62.5/69.5 | IN FRESNO COUNTY IN | LEE'S PAVING INC. | KEN J ROMERO | \$5,743,457 | 10/04/02 | 53 |
| 06-343534 | MENDOTA AND | 1212 N. PLAZA | | \$2,771,471 | 10/18/02 | 48 |
| ACST-P033-(058) | FIREBAUGH FROM 0.1 KM SOUTH OF | DR. | | \$554.215 | 11/05/03 | |
| P-P033-(058) | BASS AVENUE TO 0.4 | VISALIA, CA 93291 | | 7001/210 | 11,00,00 | |
| | NORTH OF MAIN | | (559)924-8849 | | | |
| HA22 | CANAL BRIDGE | _ | (339)924-0049 | | | |
| | WIDEN EXISTING HIGHWAY | (| | | | |
| | SWPPP | | | | | |
| 06-FRE-41-21.6/31.2 | IN FRESNO COUNTY IN | J.S. BRAR | BRENT BULLARD | \$131,084 | 04/16/02 | 18 |
| 06-475404 | FRESNO AT | 7202 E. BULLARD | 2510 SOUTH EAST | \$56,769 | 04/30/02 | 44 |
| | VARIOUS LOCATIONS | AVE. | AVENUE SUITE 400 |) | 02/27/06 | |
| | | CLOVIS, CA | FRESNO, CA 93706 | | 03/27/06 | |
| | | 93611-9202 | / [[0) 4 4 [6 2 1 2 | | | |
| нв32 | III GIII IN DI ANIBING AND | | (559)445-6313 | | | |
| | HIGHWAY PLANTING AND IRRIGATION | | | | | |
| | | | | | | |
| 06-FRE-41-24.5/25.4 | IN FRESNO COUNTY IN | M J MENEFEE CONST | | \$676,685 | 06/17/03 | 0 |
| 06-479604 | FRESNO AT | INC | | \$0 | 07/02/03 | 0 |
| | VARIOUS LOCATIONS | P O BOX 700 | | \$0 | | |
| | | | | γo | | |
| | | FRESNO CA 93625 | | | | |
| HA22 | REHABILITATE EXISTING | (559)834-4800 | | | | |
| | FREEWAY | | | | | |
| | SWPPP | | | | | |
| | | | | | | |

Page 87

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code 06-FRE-99-1.0/30 06-333404 | Description and Type Of Work SWPPP IN TULARE, FRESNO AND MADERA COUNTIES AT VARIOUS LOCATIONS | Contractor TURNUPSEED ELECTRIC SERVICE 2516 N SUNNYSIDE AVE | Resident Engineer SALCIDO, ROBERTO PO BOX 12616 FRESNO CA 93778 | \$384,720 \$0 | -Dates- Awarded Approved Est Comp 11/12/98 12/02/98 02/25/02 | %Time % Work Message 74 95 |
|---|---|--|---|------------------|--|--|
| HB4N | HIGHWAY ADVISORY RADIC | FRESNO CA 93727 (209)348-2000 | (559)488-4205 | | | |
| 06-FRE-99-19.8/24.2 06-404104 ACNH-P099-(418) | IN FRESNO COUNTY IN FRESNO FROM CALIFORNIA AVENUE OVERCROSSING TO NORTH FRESNO UNDERCROSSING | WATKIN & BORTOLUSSI 77 LARKSPUR ST. SAN RAFAEL, CA. | JOHNSON, T. CHRIS 2510 S. EAST AVE #400 FRESNO, CA. | J., | 05/21/01 06/05/01 09/20/06 | 0 2 SUSPENDED |
| на25 | PLANTING AND IRRIGATION SWPPP | 94901 | 93706 (559)445-6727 | | | |
| 06-FRE-99-20.2/31.6 | IN FRESNO COUNTY IN | CONE ENGINEERING | LOPEZ, ALBERTO | \$21,519,202 | | 100 |
| 06-393304 | FRESNO FROM VENTURA STREET | 2092 OMEGA ROAD, STE. F | 2510 S. EAST AVE., STE #400 | \$16,090,771 | 08/15/01 | 100 |
| ACNH-P099-(415) HA22 | OVERCROSSING TO FRESNO AND MADERA COUNTY LINE REHABILITATE ROADWAY | SAN RAMON, CA. 94583 | FRESNO, CA. 93706 (559)488-4200 | \$0 | 07/20/03 | |
| | SWPPP | | | | | |

Page 88

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|--|--|--|----------------------------|
| 06-FRE-99-24.2/26.7 06-453204 HB32 | IN FRESNO COUNTY IN FRESNO FROM NORTH FRESNO UNDERCROSSING TO 0.1 KM NORTH OF ASHLAN AVENUE OVERCROSSING PLANTING AND IRRIGATION SWPPP | BELAIRE WEST LANDSCAPE INC P O BOX 6270 BUENA PARK CA 90622 (714)523-9200 | T CHRIS JOHNSON 2510 S. EAST AVENUE SUITE 400 FRESNO, CA 93706 (559)445-6727 | \$0 \$0 | 06/17/03 06/27/03 | 0 0 |
| 06-FRE-99-/7 06-473504 | IN FRESNO AND TULARE COUNTIES AT VARIOUS LOCATIONS | AMERICAN CIVIL CONSTRUCTORS WEST COAST INC 3701 MALLARD DRIVE | HAIDAR HADDADIN 2510 SOUTH EAST AVENUE SUITE 400 FRESNO, CA 93706 | \$0 \$0 | 05/29/03 06/06/03 | 0 |
| HA22 | SLAB REPLACEMENT | BENICIA CA 94510 (707)746-8028 | | | | |
| 06-FRE-99-/19 06-349114 | IN TULARE AND FRESNO COUNTIES AT VARIOUS LOCATIONS | DAYLEN, INC. 2559 SOUTH EAST AVENUE FRESNO, CA 93706 | T. CHRIS JOHNSON 2510 SOUTH EAST AVENUE, SUITE 40 FRESNO, CA 93706 | \$97,430 0 \$21,856 | 02/13/03 02/26/03 12/14/04 | 9 29 |
| HA25 | ESTABLISH EXISTING PLANTING SWPPP | | (559)445-6727 | | | |

Department of Transportation

Page 89

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|---|------------------------------|----------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-FRE-168- 12.2/18.6 | IN FRESNO COUNTY FROM 1.0 KM EAST | M.J. MENEFEE CONST. | MENGONI, MARK | | 11/06/02 | 40 |
| 06-474904 | OF SHEPERD AVENUE TO 0.1 KM EAST OF | MICHAEL MENEFEE | 2510 S. EAST AVE., SUITE 400 | | 11/21/02 07/17/03 | 12 |
| | SAMPLE ROAD AND FROM | P. O. BOX 700 | FRESNO, CA 93706 | | 07/17/03 | |
| нм1 | 0.2 KM WEST OF BLUE OAK LANE TO LODGE ROAD OVERLAY | FOWLER, CA 93625 | (559)445-5595 | | | |
| | SWPPP | | | | | |
| 06-FRE-180- | IN FRESNO COUNTY AT | PC & N | SHAEFFER, | \$564,658 | 06/18/02 | 45 |
| 26.4/136.6 06-466804 | VARIOUS LOCATIONS | 5301-F BYRON HOT SPRINGS RD. | MARGARET | \$430,867 | 07/08/02 | 76 |
| STPH-P180-(045) G-P180-(045) | | BYRON, CA 94514 | | \$0 | 05/21/03 | SUSPENDED |
| HB1 | UPGRADE GUARD RAIL | | (559)445-5907 | | | |
| | IN FRESNO COUNTY NEAR | DAYLEN INC | ALLDED LADDY | άρς 20 <i>4</i> | 12/10/02 | 9 |
| 06-FRE-180-31.3/0 06-478904 | MENDOTA AT | 2559 SOUTH EAST | ALLRED, LARRY 1310 N CRYSTAL, | , , , | 12/19/02 12/27/02 | 98 |
| 30 170301 | FOUR MILE SLOUGH | AVE | SUITE 101 | | 03/15/06 | 70 |
| | BRIDGE | FRESNO CA 93706 | FRESNO, CA 9372 | | 03/13/00 | |
| HA22 | | (559)233-3345 | (559)445-5004 | | | |
| nazz | MITIGATION PLANTING AND IRRIGATION SWPPP | | | | | |

Page 90 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|---|--|--|-----------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-FRE-180-58.7/61 | IN FRESNO COUNTY IN | J. S. BRAR | BRENT BULLARD | \$693,700 | 03/19/03 | 6 |
| 06-478604 FRESNO AT VARIOUS LOCATIONS | FRESNO AT VARIOUS LOCATIONS | 2779 BULLARD AVE | 2510 SOUTH EAST AVENUE SUITE 400 |) | 04/03/03 | 9 |
| | | CLOVIS, CA 93611 | FRRESNO, CA 9370 | | 04/21/06 | |
| нм2Е | ESTABLISH EXISTING PLANTING SWPPP | | (559)445-6313 | | | |
| 06-FRE-180-60.3/64 | IN FRESNO COUNTY IN | E L YEAGER | REISZ, KEVIN | \$50,429,276 | 07/24/02 | 32 |
| 06-342424 AND NEAR FRESNO FROM ROUTE 168 TO FOWLER AVENUE | | CONSTRUCTION | 2510 S. EAST AVE | £. \$18,425,967 | 08/05/02 | 37 |
| | | COMPANY INC P O BOX 87 | #400 FRESNO, CA 9370 | \$1,423,935 | 12/10/04 | |
| HE14 | CONSTRUCT FREEWAY | RIVERSIDE CA 925020087 (909)684-5360 | (559)445-6726 | | | |
| 06-FRE-180- | IN THE COUNTY OF | M.J. MENEFEE | HAIDAR HADDADIN | \$559,116 | 11/06/02 | 97 |
| 61.4/64.1 | FRESNO IN FRESNO | CONSTRUCTION | 2510 S. EAST | \$487,687 | 11/21/02 | 87 |
| 06-470204 | ALTERNITE DO CUMBILICADO | MICHAEL MENEFEE P. O. BOX 700 | AVENUE SUITE 400 FRESNO, CA 93706 | \$148,602 | 06/23/03 | |
| HM1 | RESURFACE EXISTING HIGHWAY SWPPP | FOWLER, CA 93625 | (559)445-6322 | | | |

Department of Transportation

Page 91 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|---|---|--|--|----------------------------|
| 06-FRE-198-3.3/12.3 | IN FRESNO COUNTY NEAR | | BRENT BULLARD | \$528,686 | 06/05/03 | 36 |
| 06-445204 | COALINGA FROM 1.7 KM NORTH OF HANS GRIEVE CANYON | INC P.O. BOX 994248 | 2510 SOUTH EAST AVENUE, SUITE 40 | \$0 | 06/13/03 08/04/03 | 82 |
| HM1 | BRIDGE TO 4.1 KM SOUTH OF COALINGA HOT SPRINGS CANYON BRIDGE ASPHALT CONCRETE OVERLAY SWPPP | REDDING, CA 96099-4248 | FRESNO, CA 93706 (559)445-6313 | | | |
| 06-KER-5-10.2/15.8 | IN KERN COUNTY AT | STANDARD | PETE MULLALY | \$673,171 | 04/08/03 | 0 |
| 06-477804 | VARIOUS LOCATIONS | ENGINEERING | P.O. BOB 81197 | \$0 | 05/08/03 | 0 |
| нм1в | REPLACE CONCRETE PAVEMENT SLABS SWPPP | 373 BREA HILLS AVE BREA, CA 92823 | BAKERSFIELD, CA 93380 (661)395-2823 | \$0 | | |
| 06-KER-5-42.9/52.3 | IN KERN COUNTY FROM | GRAHAM | RAUL GALLO | \$136,418 | 05/12/03 | 11 |
| 06-477604 | BUENA VISTA CANAL ROAD | CONTRACTORS, INC. | 317 HEINLEN | \$3,669 | 05/27/03 | 3 |
| | OVERCROSSING TO ROUTE 5 AND 58 | P.O. BOX 26770 | STREET LEMOORE CA 93245 | | 08/18/03 | |
| HM1A | SEPARATION CRACK AND JOINT SEALING SWPPP | SAN JOSE, CA 95159 | (559)924-5332 | | | |

Department of Transportation

Page 92 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-KER-5-54.1/0 | IN KERN COUNTY AT | DALEN, INC. | PETE MULLALY | \$307,508 | 05/30/02 | 0 |
| 06-475004 | BUTTONWILLOW AT BUTTONWILLOW SAFETY ROADSIDE REST | 2559 SOUTH EAST AVE. | PO BOX 81197 | | 06/12/02 11/07/03 | 0 PLANT EST |
| W2.06 | AREA | FRESNO, CA. 93706 | BAKERSFIELD CA 93380 (661)395-2823 | 4-, | 11, 01, 00 | SATIS |
| HA26 | PLANTING RESTORATION | | (001)353 2023 | | | |
| | SWPPP | | | | | |
| 06-KER-33-6.4/12.1 | IN KERN COUNTY IN AND | GRIFFITH COMPANY | PAUL PINEDA | \$4,309,052 | 02/21/03 | 44 |
| 06-397604 ACST-P033-(054) | NEAR MARICOPA FROM 1.4 KM SOUTH OF | P.O.BOX 70157 | P.O.BOX 81197 | \$1,124,002 | | 26 |
| P-P033-(054) HA22 | KLIPSTEIN CANYON ROAD TO 0.1 KM NORTH OF KERN STREET WIDEN EXISTING HIGHWAY | 93387 | BAKERSFIELD, CA 93380 (661)395-2924 | | 09/11/03 | |
| | SWPPP | | | | | |
| 06-KER-33-/14.7 06-466604 | IN KERN COUNTY AT VARIOUS LOCATIONS | ELKEN CONTRACTING INC | | | 05/30/03 06/12/03 | 0 |
| | | 7667 NORTH AVE | | \$0 | | |
| HM1 | CHIP SEAL | LEMON GROVE CA 91945 (619)698-1168 | (661)859-2421 | | | |
| | SWPPP | | | | | |

Department of Transportation Page 93
07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|--|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-KER-46-51.2/57.7 | IN KERN COUNTY IN AND | GRANITE | PAUL PINEDA | \$681,484 | 11/05/02 | 0 |
| 06-478004 | NEAR WASCO FROM NORTH JUNCTION | CONSTRUCTION COMPANY | P.O.BOX 81197 | \$0 | 11/13/02 | 0 |
| HM1A | ROUTE 43 TO ROUTE 99 AND 46 SEPARATION RESURFACE ASPHALT | P.O.BOX 5127 BAKERSFIELD, CA. 93388-5127 | BAKERSFIELD, CA 93380 (661)395-2924 | . \$0 | | |
| | CONCRETE SWPPP | | | | | |
| 06-KER-58-46.0/51.6 | IN KERN COUNTY IN AND | GRIFFITH COMPANY | HISHAM ALNATOUR | \$5,316,995 | 12/11/02 | 16 |
| 06-397204 | NEAR BAKERSFIELD FROM VAN | P.O. BOX 70157 | P.O.BOX 81197 | \$328,944 | 12/20/02 | 6 |
| ACNH-P058-(089) | BUREN PLACE TO CAMINO DEL RIO | BAKERSFIELD CA | | \$117,132 | 02/03/04 | SUSPENDED |
| HA22 | ASPHALT CONCRETE OVERLAY SWPPP | 93307 | (661)859-2428 | | | |
| 06-KER-58-52.4/55.7 | IN KERN COUNTY IN | WATKIN AND | PETE MULLALY | \$721,876 | 05/17/02 | 0 |
| 06-403904 | BAKERSFIELD FROM REAL ROAD TO 0.5 KM | BORTOLUSSI, INC. | P.O.BOX 81197 | \$676,540 | 06/06/02 | 0 |
| NH-P058-(091) | EAST OF COTTONWOOD ROAD | 77 LARKSPUR STREET | BAKERSFIELD, CA 93380 | | 08/31/04 | PLANT EST SATIS |
| на25 | UNDERCROSSING IRRIGATION AND PLANTING UPGRADE SWPPP | SAN RAFAEL, CA. 94901 | (661)395-2823 | | | |
| | | | | | | |

Page 94 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|--|--|--|----------------------------|
| 06-KER-58-64.9/0 | IN KERN COUNTY AT | CORAL CORPORATION | PETE MULLALY | \$345,573 | 11/26/02 | 85 |
| 06-474304 VARIOUS LOCATIONS | OF OREGON P. O. BOX 347 | PO BOX 81197 | \$142,866 | 12/06/02 | 41 | |
| нв4м | | WILSONVILLE OR 97070 | BAKERSFIELD CA 93380 (661)395-2823 | \$92,671 | 06/30/03 | |
| HB4N | INSTALL CHANGEABLE MESSAGE SIGNS | | (001/3/3 2023 | | | |
| | SWPPP | (503)682-2252 | | | | |
| 06-KER-58-107.7/118 | IN KERN COUNTY AT | E L YEAGER | HENDERSON, | \$66,377,309 | 11/17/00 | 81 |
| 06-243404 | 06-243404 MOJAVE FROM 0.2 KM EAST OF | COMPANY INC PO BOX 87 | ROGER | \$59,049,176 | 12/01/00 | 89 |
| ACNH-P058-(083) | CACHE CREEK BRIDGE TO 6.7 KM EAST OF AIRPORT ROAD | | P.O.BOX 2610 CALIFORNIA CITY, | \$1,815,758 | 06/20/03 | |
| HE14 | CONSTRUCT 4 LANE FREEWAY SWPPP | RIVERSIDE CA 925020087 (909)684-5360 | CA 93504 (661)824-5440 | | | |
| 06-KER-65-8.1/8.5 | IN KERN COUNTY NEAR | REYCO EROSION | ALNATOUR, HISHA | M \$113,896 | 08/14/01 | 54 |
| 06-353914 | BAKERSFIELD FROM 0.3 KM SOUTH TO | CONTROL | P.O. BOX 81197 | \$71,353 | 09/05/01 | 62 |
| | 0.3 KM NORTH OF POSO CREEK BRIDGE | 206 N SMITH AVENUE CORONA, CA 92880 | BAKERSFIELD, CA 93380 | | 11/29/04 | |
| HA21 | HIGHWAY PLANTING | | (661)859-2428 | | | |

Department of Transportation

Page 95 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code 06-KER-99-7.3/24.1 06-489104 | Description and Type Of Work SWPPP IN KERN AND TULARE COUNTIES AT | Contractor DE BRUIN CONSTRUCTION | Resident Engineer | , , | -Dates- Awarded Approved Est Comp 06/10/03 06/19/03 | %Time % Work Message 0 0 |
|---|--|---|--|-------------|--|--------------------------------------|
| 00-489104 | VARIOUS LOCATIONS | P.O. BOX 1355 FRENCH CAMP, CA | | · | 08/05/03 | Ü |
| HA21 | BRIDGE DECK TREATMENT | 95231 | (661)359-2428 | | | |
| 06-KER-99-21.5/24.7 | IN KERN COUNTY IN AND | WATKIN AND | PETER MULLALY | \$1,170,994 | 12/14/01 | 38 |
| 06-463204 NEAR BAKERSFIELD FROM | BORTOLUSSI INC 77 LARKSPUR | P.O.BOX 81197 | \$984,013 | 12/26/01 | 84 | |
| ACNH-P099-(430) HA25 | PLANZ ROAD OVERCROSSING TO 0.1 KM NORTH OF CALIFORNIA AVENUE OVERCROSSING HIGHWAY PLANTING RESTORATION SWPPP | STREET SAN RAFAEL CA 949014886 (415)453-4691 | BAKERSFIELD, CA. 93380 (661)395-2823 | | 10/19/05 | |
| 06-KER-99-28.2/57.6 | IN KERN COUNTY IN AND | GRANITE | PAUL PINEDA | \$2,068,442 | 04/16/02 | 75 |
| 06-318204 | NEAR BAKERSFIELD AT | CONSTRUCTION COMPANY | P.O.BOX 81197 | \$1,803,587 | 04/24/02 | 87 |
| ACNH-P099-(434) VARIOUS LOCATIONS | P.O.BOX 5127 | BAKERSFIELD, CA. | | 05/21/03 | | |
| HA21 | BRIDGE RAIL REPLACEMENT AND UPGRADE SWPPP | BAKERSFIELD, CA. 93388-5127 | (661)395-2924 | | | |

Page 96 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|--|--|--------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-KER-99-49.1/57.6 | IN KERN AND TULARE | WATKIN & | PAUL PINEDA | \$1,694,345 | 03/14/03 | 10 |
| 06-431504 | COUNTIES NEAR | BORTOLUSSI, INC. | P.O.BOX 8197 | \$406,612 | 03/28/03 | 24 |
| ACNH-P099-(449) | MC FARLAND AND DELANO AT VARIOUS LOCATIONS | 77 LARKSPUR STREET SAN RAFAEL, CA. | BAKERSFIELD, CA | | 06/20/03 | |
| HA25 | PLANTING AND IRRIGATION SWPPP | 94901 | (661)395-2924 | | | |
| 06-KER-99-57.6/0 | IN KERN COUNTY NEAR | GRANITE | PETE MULLALY | \$230,869 | 05/16/03 | 0 |
| 06-464904 | DELANO AT 0.1 KM SOUTH OF | CONSTRUCTION COMPANY | P.O. BOX 81197 | \$0 | 05/28/03 | 0 |
| | COUNTY LINE ROAD | P.O. BOX 5127 | BAKERSFIELD, CA 93380 | \$0 | | |
| HA21 | UPGRADE PUMPING PLANT | BAKERSFIELD, CA 93380 | (661)395-2823 | | | |
| | SWPPP | | | | | |
| 06-KER-178-1.7/6.7 | IN KERN COUNTY IN AND | REYCO EROSION | HISHAM ALNATOUR | \$1,290,535 | 05/23/02 | 0 |
| 06-404004 | NEAR BAKERSFIELD FROM M | CONTROL | P.O. BOX 81197 | \$81,469 | 06/14/02 | 6 |
| STP-P178-(054) | STREET TO 0.4 KM | 206 N SMITH AVE | | \$0 | 10/06/04 | SUSPENDED |
| | WEST OF FAIR FAX ROAD | CORONA, CA 92880 | BAKERSFIELD, CA 93380 | | | |
| HA25 | IRRIGATION AND PLANTING UPGRADE SWPPP | | (661)859-2428 | | | |

Department of Transportation

Page 97 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|---|-----------------------------------|--------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-KER-178-1.8/5.6 | IN KERN COUNTY IN AND | M BUMGARNER INC | JACK COLLINS | \$244,634 | 05/14/03 | 33 |
| 06-486804 | NEAR | 1175 GREENVILLE | P. O. BOX 81197 | \$134,550 | 05/28/03 | 61 |
| ACST-P178-(056) PHG-P178-(056) | BAKERSFIELD AT VARIOUS LOCATIONS | RD LIVERMORE CA 94550 | BAKERSFIELD, CA 93380 | \$134,550 | 07/21/03 | |
| HB1 | CONSTRUCT THRIE BEAM MEDIAN BARRIER SWPPP | (925)373-1986 | (661)859-2421 | | | |
| 06-KIN-41-19.8/28.5 | IN KINGS COUNTY NEAR | KIEWITT PACIFIC | VICTOR SHAW | \$8,869,627 | 06/07/02 | 58 |
| 06-339604 | 604 KETTLEMAN CITY | CO. | 317 HEINLEN | \$3,671,702 | 06/27/02 | 42 |
| ACNH-P041-(094) FROM QUAIL AVENUE TO NEVADA AVENUE | P.O. BOX 155 | STREET | | 08/19/03 | | |
| | | | LEMOORE, CA 9324 | 45 | | |
| HA22 | ASPHALT CONCRETE OVERLAY SWPPP | STRATFORD, CA 93266 | (559)924-8890 | | | |
| 06-KIN-43-16.1/16.7 | IN KINGS COUNTY NEAR | LEES PAVING INC | | \$399,620 | 05/20/03 | 0 |
| 06-416904 | HANFORD FROM 0.5 KM SOUTH TO 0.5 | 1212 NORTH PLAZA | | \$0 | 06/05/03 | 0 |
| ACST-P043-(030) | KM NORTH OF | DRIVE | | \$0 | | |
| PHG-P043-(030) | HOUSTON AVENUE | VISALIA CA 93291 (559)651-1337 | | 1.2 | | |
| нв1 | WIDEN EXISTING HIGHWAY AND LIGHTING SWPPP | 7 | | | | |

Department of Transportation

Page 98

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|---|--|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-KIN-198- | IN KINGS COUNTY IN | WATKIN & | GENE VIERRA | \$599,309 | 05/08/02 | 0 |
| 16.7/20.9 | | BORTOLUSSI, INC. | 317 HEINLEN | \$602,822 | 05/23/02 | 0 |
| 06-403704 | 0.3 KM WEST OF 12TH AVENUE | 77 LARKSPUR | STREET | ¢5 001 | 12/29/03 | PLANT EST |
| NH-P198-(039) | OVERCROSSING TO ROUTE | STREET | LEMOORE, CA 9324 | | 12/29/03 | SATIS |
| на25 | 43 AND 198 SEPARATION HIGHWAY PLANTING AND IRRIGATION | SAN RAFAEL, CA 94901 | (559)924-5332 | | | DITTE |
| 06-KIN-198-18.5/0 | SWPPP IN KINGS COUNTY IN | TRUESDELL | LEMOORE | ė01 7E4 | 05/14/03 | 0 |
| 06-464004 HANFORD AT DOUTY STREET OVERCROSSING | CORPORATION OF | CONSTRUCTION | · | | | |
| | CALIFORNIA, INC. | OFFICE | \$0 | 05/28/03 | 0 | |
| | | 3529 E WOOD ST | 317 HEINLEN ST | \$0 | 08/11/03 | |
| HA21 | REPAIR BRIDGE GIRDERS | PHOENIX, AZ 85040,1834 | LEMOORE, CA 93245 (559)924-7496 | | | |
| | SWPPP | | | | | |
| 06-MAD-41-37.9/40.9 | IN MADERA COUNTY IN | ELKEN CONTRACTING | | \$295,000 | 05/21/03 | 0 |
| 06-477404 | AND NEAR | INC | | \$0 | 06/03/03 | 0 |
| | OAKHURST AT VARIOUS LOCATIONS | 7667 NORTH AVE | | \$0 | | |
| HM1A | CHIP SEAL | LEMON GROVE CA 91945 (619)698-1168 | | | | |
| | | | | | | |

Department of Transportation

Page 99 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code 06-MAD-99-7.3/9.6 06-462004 ACNH-P099-(446) | Description and Type Of Work SWPPP IN MADERA COUNTY NEAR MADERA FROM AVENUE 12 OVERCROSSING TO GATEWAY DRIVE OVERCROSSING ASPHALT CONCRETE OVERLAY SWPPP | Contractor GRANITE CONSTRUCTION 2716 S. ANGUS ST. FRESNO, CA 93706 | Resident Engineer MENGONI, MARK 2510 S. EAST AVE #400 FRESNO, CA 9370 (559)445-5595 | \$232,698 | -Dates- Awarded Approved Est Comp 11/04/02 11/18/02 10/23/03 | %Time % Work Message 15 10 |
|--|---|--|--|--------------------|--|--|
| 06-MAD-99-9.9/12.5 06-4036U4 HA25 | IN MADERA COUNTY IN AND NEAR MADERA FROM 0.5 KM SOUTH OF ROUTE 145/99 SEPARATION TO 0.6 KM NORTH OF CLEVELAND AVENUE OVERCROSSING IRRIGATION AND PLANTING UPGRADE | J S BRAR COMPANY 7202 EAST BULLARD CLOVIS, CA 93611-9202 | JOHNSON, CHRIS T 2510 S. EAST AVE #400 FRESNO, CA 9370 (559)445-6727 | . \$817,114 \$0 | 12/29/99 01/21/00 01/23/04 | 47 94 |
| 06-MAD-99-13.0/23 06-397004 ACNH-P099-(443) | IN MADERA COUNTY NEAR MADERA FROM 0.4 KM NORTH OF AVENUE 16 OVERCROSSING TO CALIFA UNDERPASS ASPHALT CONCRETE OVERLAY SWPPP | W JAXON BAKER INC P O BOX 994248 REDDING CA 960994248 (530)241-1086 | ALLRED, LARRY 1310 N CRYSTAL, SUITE 101 FRESNO, CA 93728 (559)445-5004 | | | 86 95 |

Department of Transportation

Page 100

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|--|---|--|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-MAD-99-/1 | IN MADERA COUNTY NEAR | GRANITE | | \$159,999 | 06/09/03 | 0 |
| 06-493204 | FRESNO FROM FRESNO MADERA COUNTY | CONSTRUCTION COMPANY | | \$0 | 06/17/03 | 0 |
| | LINE TO AVENUE 7 OVERCROSSING | P O BOX 50085 | | \$0 | | |
| HM1A | REMOVE AND REPLACE ASPHALT CONCRETE SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | | | | |
| 06-MAD-145-/0 | IN FRESNO AND MADERA | W. JAXON BAKER & | SHAEFFER, | \$5,377,426 | 06/12/02 | 92 |
| 06-402904 COUNTIES ABOUT 9 KM NORTH OF KERMAN | SHASTA INC. | MARGARET | \$2,865,707 | 06/21/02 | 53 | |
| ACST-P145-(022) P-P145-(022) ACBR-P145-(022) | FROM 0.1 KM NORTH OF BARSTOW | P.O. BOX 94248 | | \$14,645 | 07/15/03 | |
| HA21 | AVENUE TO 0.7 KM NORTH OF AVENUE 5 REPLACE BRIDGE SCOUR | REDDING, CA 96099-4248 | (559)445-5907 | | | |
| | SWPPP | | | | | |
| 06-TUL-65-16.3/16.3 | IN TULARE COUNTY IN | CLAYBORN | RAUL LOPEZ | \$266,394 | 12/23/02 | 0 |
| 06-470804 | PORTERVILLE AT AVENUE 128 | CONTRACTING 10556 COMBIE | 8530 W. ROOSEVE | LT \$107,758 | 01/03/03 | 40 |
| ACST-P065-(071) PHG-P065-(071) | | ROAD | VISALIA CA 9329 | | 06/14/03 | |
| нв1 | INSTALL TRAFFIC SIGNALS SWPPP | AUBURN CA 95602- 8908 | (559)651-8321 | | | |

Department of Transportation

Page 101 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 | | | | | | |
|---|---|---------------------------------|-------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| • | | AUBURN GARDENING & LANDSCAPE | RAUL R. LOPEZ | \$1,325,328 | 04/03/02 | 0 |
| 06-403404 | | | 8530 WEST | \$1,214,647 | 04/25/02 | 0 |
| NH-X107-(011) | VARIOUS LOCATIONS | PO BOX 971 | ROOSEVELT AVENUE | \$70 4 37 | 03/19/04 | PLANT EST |
| | | | VISALIA, CA 9329 | | 03/13/01 | SATIS |
| на25 | IRRIGATION AND PLANTING UPGRADE | JANESVILLE, CA 96114 | (559)651-8321 | | | |
| | SWPPP | | | | | |
| 06-TUL-65-21.0/29 | | W. JAXON BAKER, | RAUL R. LOPEZ | \$1,284,478 | 03/20/02 | 100 |
| 06-465104 AND NEAR LINDSAY FROM 0.1 KM NORTH OF LINDA | INC. | 8531 WEST | \$1,223,211 | 04/02/02 | 99 | |
| | P.O. BOX 994248 | ROOSEVELT AVENUE | \$0 | 09/23/02 | OVER RUN | |
| | VISTA AVENUE TO 0.3 | | VISALIA, CA | • | | |
| HM1A | KM NORTH OF HERMOSA STREET RESURFACE EXISTING HIGHWAY | REDDING, CA 96099-4248 | 93291 (559)651-8321 | | | |
| 06-TUL-65-23.0/0 | IN TULARE AND KERN | CLAYBORN | HISHAM ALNATOUR | \$489,839 | 12/17/02 | 68 |
| 06-464304 | COUNTIES AT | CONTRACTING GROUP | P.O. BOX 81197 | \$471,948 | 01/03/03 | 98 |
| | VARIOUS LOCATIONS | INC | | \$21.219 | 07/01/03 | |
| | | 10556 COMBIE ROAD | BAKERSFIELD CA 93380 | , = = , = = , | - ,, -3 | |
| HA42 | INSTALL WEIGH IN MOTION SYSTEM SWPPP | AUBURN CA 95602 | (661)859-2428 | | | |

Page 102 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code 06-TUL-99-53.5/53.9 06-3491U4 ACNH-P099-(361) | Description and Type Of Work SWPPP IN TULARE AND FRESNO COUNTIES IN AND NEAR KINGSBURG, SELMA AND FOWLER AT VARIOUS LOCATIONS | Contractor SOUTH SHORES RESIDENTIAL AND COMMERCIAL DEVELOPMENT 2220 S. FIARVIEW | Resident Engineer LOPEZ, ALBERTO PO BOX 12616 FRESNO CA 93778 (209)488-4200 | | | %Time % Work Message 0 0 PLANT EST SATIS |
|--|---|--|--|--------------|----------|--|
| HA25 | PLANTING AND IRRIGATION | SANTA ANA, CA. 92701 | (205) 100 1200 | | | |
| | | (408)271-9170 | | | | |
| 06-TUL-99-/12.9 | IN TULARE COUNTY IN | ZONDIROS CORPORATION | GENE VIERRA | \$266,130 | | 0 |
| 06-359544 AND NEAR EARLIMART FROM 0.3 KM | 2517 W. 237TH | 317 HEINLEN ST | \$247,083 | 05/17/01 | 0 | |
| | SOUTH TO 0.2 KM NORTH OF AVENUE 48 | ST. SUITE A | LEMOORE, CA 9324 | | 10/07/04 | PLANT EST SATIS |
| **** O.F | OVERCROSSING | TORRANCE CA 90505 | (559)924-5332 | | | |
| HA25 | PLANTING AND IRRIGATION | | • | | | |
| 06-TUL-190- | IN TULARE COUNTY AT | GRAHAM | RAUL LOPEZ | \$848,153 | 10/17/02 | 53 |
| 26.4/52.8 06-470404 | VARIOUS LOCATIONS | CONTRACTORS INC | 8530 W. ROOSEVEI | LT \$289,099 | 11/05/02 | 34 |
| 00 170101 | | P O BOX 26770 | AVE. VISALIA, CA 9329 | | 07/11/03 | |
| | | SAN JOSE, CA 95159 | (559)651-8321 | | | |
| HM1A | CHIP SEAL | 20102 | | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 103 07/17/03

Statement of Ongoing Contracts
Subject to Budget Impact

| District 06 | | | | | | |
|--|--|-----------------------------------|-------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 06-TUL-198-3.9/0 | IN TULARE COUNTY IN | F D THOMAS INC | | \$395,000 | 05/12/03 | 0 |
| 06-471804 | VISALIA AT PLAZA OVERHEAD | P O BOX 4663 | | · | 05/21/03 | 0 |
| HA21 | | MEDFORD OR 97501 (541)664-3010 | | \$0 | | |
| | CLEAN AND PAINT BRIDG | E | | | | |
| | | | | | | |
| 06-TUL-198-4.8/8.8 | IN TULARE COUNTY IN | JS BRAR CO | WEBER, MICHAEL | \$2,347,279 | 04/06/01 | 39 |
| 06-278634 | AND NEAR VISILIA FROM 0.4 KM | 7202 E. BULLARD | 8530 W. ROOSEVEI | LT \$1,944,056 | 05/01/01 | 83 |
| ACNH-P099-(416) | EAST OF PLAZA DRIVE TO ROUTE 198 | CLOVIS, CA 93611- | VISALIA, CA 9329 | | 02/03/06 | |
| 1177.1.4 | AND 63 | 9202 | (559)651-8321 | | | |
| HE14 | SEPARATION PLANTING AND IRRIGATION SWPPP | | , , , | | | |
| 06-TUL-198-8.8/11.9 | IN TULARE COUNTY IN | WATKIN & | RAUL LOPEZ | \$1,554,892 | 02/15/02 | 31 |
| 06-403504 | AND NEAR | BORTOLUSSI INC | 8530 W. ROOSEVEI | LT \$1,319,760 | 03/05/02 | 85 |
| NH-P198-(038) | VISALIA FROM MOONEY BOULEVARD OVERCROSSING TO 0.3 | 77 LARKSPUR ST | AVE VISALIA CA 93291 | | 02/03/06 | |
| на25 | KM EAST OF LOVERS LANE UNDERCROSSING IRRIGATION AND PLANTING UPGRADE SWPPP | SAN RAFAEL, CA 94901-4886 | (559)651-8321 | | | |

Page 104

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 06 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--------------------|----------------------|--|--|----------------------------|
| 06-TUL-5723-/0 | IN TULARE COUNTY AT | KH CONSTRUCTION | RAUL R. LOPEZ | \$3,831,593 | 08/27/02 | 59 |
| 00-40/404 | THE VISALIA MAINTENANCE STATION | 5320 NORTH | 8530 WEST | \$2,485,834 | 09/09/02 | 65 |
| | PAINTENANCE STATION | BARCUS AVENUE | ROOSEVELT AVENUE | | 12/15/03 | |
| | | FRESNO, CA 93722 | VISALIA, CA 9329 | 1 | | |
| HA12 | | | (559)651-8321 | | | |
| | MAINTENANCE STATION IMPROVEMENTS SWPPP | | | | | |
| Totals: Bid Amt | + All CCOs: \$211,38 | 3,874 Completed to | Date: \$128 | ,716,555 Work T | his Month: | \$7,325,779 |

Department of Transportation

Page 105

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code 07-LA-1-35.0/63 07-206034 STPH-X037-(097) PHG-X037-(097) | Description and Type Of Work SWPPP IN LOS ANGELES COUNTY AT VARIOUS LOCATIONS INSTALL AND UPGRADE GUARD RAILS | Contractor MODERN ALLOYS, INC. 11172 WESTERN AVENUE STANTON, CA 90680 | Resident Engineer ROBILLOS, RAMON 9100 S SEPULVEDA BLVD #200 LOS ANGELES, CA 90045 (310)649-1821 | , , , , | | %Time % Work Message 36 37 |
|---|--|--|---|---------|----------------------------------|--|
| 07-LA-1-40.8/0 07-181804 ACST-35H4-(004) P-35H4-(004) | IN LOS ANGELES COUNTY NEAR MALIBU ON THE NORTHEAST CORNER OF PACIFIC COAST HIGHWAY AND TOPANGA CANYON BOULEVARD SLOPE REPAIR | PKB CONSTRUCTION, INC. P.O. BOX 661717 ARCADIA, CA 91066-1717 | TRUJILLO, GILBERT EXT. 225 9100 SOUTH SEPULVEDA, SUITE 200 LOS ANGELES, CA 90045 (310)649-1821 | ' ' | | 100 86 OVER RUN |
| 07-LA-1-42.5/0 07-1X1404 ACST-P001-(494) P-P001-(494) | IN LOS ANGELES COUNTY IN MALIBU AT PIEDRA GORDA CANYON DRAINAGE SYSTEM CORRECTIONS | S.P. PAZARGAD ENGINEERING 5921 WISH AVENUE ENCINO, CA 91316 | TRUJILLO, GILBERT (310)649-1821 | | 09/30/02 10/09/02 06/30/04 | 72 1 |

Department of Transportation

Page 106 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|---|--|---------------------------|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-5-15.8/16.8 | IN LOS ANGELES COUNTY | PKB CONSTRUCTION | TRAN KELVIN | \$4,055,859 | 02/26/03 | 43 |
| 07-053514 | IN LOS ANGELES AT VARIOUS | INC (CHARLIE | 11229 S. WOODRUF | FF \$1,254,914 | 03/06/03 | 31 |
| ACIM-005 -(901) | LOCATIONS | NAKAMOTO) | AVE. | \$535,475 | 10/03/03 | |
| ACNH-P060-(122) | | P.O. BOX 661717 | DOWNEY, CA 90241 | | ., , | |
| IID 2.1.1 | | | (562)401-3333 | | | |
| HB311 | SOUNDWALLS | ARCADIA, CA 91066 | , | | | |
| | SWPPP | | | | | |
| 07-LA-5-22.0/51.4 IN L.A.COUNTY, DIR'S 07-4J7704 EMRGNCY F.A.CONTRACT REMOVAL & REPLACE OF PCC & AC PAVEMENT TO | GRIFFITH COMPANY | | \$1,600,000 | 05/15/03 | 0 | |
| | 12200 BLOOMFIELD | | \$0 | 05/15/03 | 0 | |
| | AVENUE | | \$0 | 08/01/03 | | |
| | MOUNTAIN STREET | SANTA FE SPRINGS, | | γo | 00/01/03 | |
| | UNDERCROSSING | CA 90670 | (818)364-2760 | | | |
| HA22 | REMOVAL & REPLACE OF PCC & AC PAVEMENT | | (010)001 1.00 | | | |
| 07 77 5 27 4/42 7 | TN LOG INGELEG COUNTY | CALMEN | QUALITY DEDATM | 4612 046 | 06/05/02 | |
| 07-LA-5-37.4/42.7 07-1Y0204 | IN LOS ANGELES COUNTY IN | CALMEX ENGINEERING INC | CHAVEZ, EFRAIM | • | 06/05/03 | 0 |
| 07-110204 | LOS ANGELES AT | P O BOX 2425 | 13171 TELFAIR AV | /E \$0 | 06/12/03 | 0 |
| | VARIOUS LOCATIONS | 2 0 0011 2120 | CVIMAD CA 01240 | \$0 | | |
| | | RIVERSIDE CA | SYLMAR, CA 91342 | . | | |
| HM1 | | 92516 | (818)364-2760 | | | |
| | COLD PLAN AND OVERLAY RAMPS SWPPP | (909)686-8613 | | | | |
| | | | | | | |

Department of Transportation

Page 107 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-5-45.5/44.3 | IN LOS ANGELES COUNTY | CALEX ENGINEERING | PATEL, JAGDISH | \$311,514 | 12/06/02 | 100 |
| 07-1N7704 | IN LOS ANGELES ABOUT 0.7 | COMPANY 23651 N. PINE ST. NEWHALL, CA 91321 | 13171 TELFAIR AVE. | , , | 12/31/02 | 29 |
| HA22 | KM NORTH OF BALBOA BOULEVARD OVERCROSSING | | SYLMAR, CA 91342 (818)364-2760 | | 09/13/03 | |
| HAZZ | ROCK ANCHORS REPAIR | | | | | |
| | SWPPP | | | | | |
| 07-LA-5-62.4/0 | IN LOS ANGELES COUNTY | CONDON- JOHNSON & | SHOHET, HOUSHANG | \$8,718,471 | 12/04/00 | 100 |
| 07-142904 | NEAR SANTA | ASSOCIATES INC. | 13171 TELFAIR | \$8,942,235 | 12/18/00 | 100 |
| ACIM-005 -(998) ACIM-005 -(998) | CLARITA FROM 4.8 KM NORTH OF LAKE HUGHES ROAD | P.O. BOX 12368 | AVENUE, SUITE 10 & 102 SYLMAR, CA 91342 | \$0 | 06/30/03 | |
| HA22 | UNDERCROSSING TO 5.8 KM SOUTH OF TEMPLIN HIGHWAY UNDERCROSSING RECONSTRUCT EMBANKMENT | OAKLAND, CA 94604 | (818)364-2760 | | | |
| | | | | | | |
| 07-LA-5-82.0/85.8 | IN LOS ANGELES COUNTY | BERYL LOCKHART | THOMPSON, OTIS | | 06/18/03 | 0 |
| 07-4J3204 | ABOUT 50 KM NORTH OF SANTA | ENTERPRISES 11360 GOSS | 45120 13TH STREE WEST | ET \$0 | 07/02/03 | 0 |
| | CLARITA AT VARIOUS LOCATIONS | STREET | LANCASTER, CA | \$0 | | |
| на42 | REPAIR SLOPE EROSION | SUN VALLEY CA 91352 (818)504-9577 | 93534 (661)726-4761 | | | |
| | SWPPP | (010/301)3// | | | | |

Page 108

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-5-/85.7 | AMBER (CARE) ALERT | REPUBLIC ELECTRIC | MANNAA, HASSAN | \$486,728 | 03/21/03 | 0 |
| 07-4Н8304 | CONTRACT, SERVICE CHANGEABLE MESSAGE SIGN (CMS) EMERGENCY CONTRACT | 7120 REDWOOD BLVD. NOVATO CA 94945 | 1011 GRAND CENTRAL AVE GLENDALE CA 9120 | \$0 | 04/04/03 07/10/03 | 0 |
| 201315 | AMBER ALERT SERVICE CMS | | (818)637-2509 | | | |
| 07-LA-5-/18.7 | REMOVE SLIDE MASS & | | WANG, SIMON YEH- | - \$687,000 | 02/28/03 | 100 |
| 07-4J5404 THEN PLACE REINFORCED KEYWAY BUTTRESS FILL | CONSTRUCTION INC | FU | \$654,415 | 02/28/03 | 95 | |
| HA23 | TO RESTORE SLOPE STABILITY, DIR'S EMERGENCY F.A. CONTRACT SLIDE REMOVAL AND SLOPE REPAIRS | 505 THOUSAND OAKS BLVD. THOUSAND OAKS, CA 91360 | 1615 S. WALL STREET LOS ANGELES, CA 90015 (213)620-2039 | \$156,173 | 08/12/03 | OVER RUN |
| 07-LA-10-2.2/3.3 07-180504 | IN LOS ANGELES COUNTY | BELAIRE WEST LANDSCAPING, INC. | SAYKALI, ZARIF 9100 S. SEPULVEI | ' ' | 03/16/01 04/03/01 | 28 92 |
| ACNH-X037-(075) HA25 | SANTA MONICA FROM OCEAN AVENUE OVERCROSSING TO CLOVERFIELD BOULEVARD OVERCROSSING PLANTING AND IRRIGATION | 7371 WALNUT AVENUE BUENA PARK, CA 90620-1759 | BL., SUITE 200 LOS ANGELES, CA 90045 (310)649-1821 | • | 09/13/05 | - |

Department of Transportation

Page 109

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-10-4.2/14.8 | IN LOS ANGELES COUNTY | | SAYKALI ZARIF | \$4,533,765 | 01/21/03 | 6 |
| 07-147904 | IN | ENGINEERING | 9100 S. SEPULVED | DA \$2,916 | 02/04/03 | 0 |
| ACIM-010 -(765) | LOS ANGELES AND SANTA MONICA AT | CONSTRUCTION, INC 1792 | BLVD, SUITE 200 | ¢በ | 01/08/04 | |
| HA28 | VARIOUS LOCATIONS CONSTRUCT PAVEMENT | KAISER AVENUE IRVINE, CA 92614-5706 | LOS ANGELES, CA 90045 (310)649-1821 | γo | 01/00/04 | |
| | ACCESS SWPPP | | | | | |
| | | (949)252-0441 | | | | |
| 07-LA-10-5.6/7.2 | IN LOS ANGELES COUNTY | BELAIRE WEST | SAYKALI, ZARIF | \$1,205,767 | 04/11/01 | 56 |
| 07-180604 | IN LOS | LANDSCAPE INC | 9100 S. SEPULVED | \$1,126,597 | 04/24/01 | 93 |
| ACIM-010 -(757) | ANGELES FROM SEPULVEDA BOULEVARD | P O BOX 6270 | BL., SUITE 200 | \$2 900 | 11/15/04 | |
| | UNDERCROSSING | | LOS ANGELES, CA | \$2,700 | 11/13/04 | |
| | TO NATIONAL | BUENA PARK CA | 90045 | | | |
| HA25 | BOULEVARD UNDERCROSSING PLANTING AND IRRIGATION | 90622 (714)523-9200 | (310)649-1821 | | | |
| 07-LA-10-7.2/9.1 | IN LOS ANGELES COUNTY | BELAIRE WEST | SAYKALI, ZARIF | \$1,480,623 | 04/19/01 | 51 |
| 07-180704 | IN LOS ANGELES FROM | LANDSCAPE INC | 9100 SEPULVEDA | \$1,395,832 | 05/02/01 | 94 |
| ACIM-010 -(758) | NATIONAL BOULEVARD UNDERCROSSING TO | P O BOX 6270 | BL., SUITE 200 LOS ANGELES, CA | \$5,123 | 03/24/05 | |
| HA25 | BALLONA CREEK PLANTING AND IRRIGATION | BUENA PARK CA 90622 (714)523-9200 | 90045 (310)649-1821 | | | |

Department of Transportation

Page 110 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-10-9.1/11 | IN LOS ANGELES COUNTY | BELAIRE WEST | SAYKALI, ZARIF | \$1,440,642 | 01/02/01 | 55 |
| 07-180804 | IN LOS | LANDSCAPE INC | 9100 S. SEPULVEI | DA \$1,313,849 | 01/12/01 | 90 |
| ACIM-010 -(750) | ANGELES FROM BALLONA | P O BOX 6270 | BL., SUITE 200 | | 01 /10 /05 | |
| HA25 | CREEK BRIDGE TO WEST BOULEVARD OVERCROSSING PLANTING AND IRRIGATION | BUENA PARK CA 90622 (714)523-9200 | LOS ANGELES, CA 90045 (310)649-2983 | \$8,025 | 01/10/05 | |
| 07-LA-10-9.6/10.1 | IN LOS ANGELES COUNTY | ODONNELL | ROBILLOS RAMON | \$2,265,185 | 02/13/03 | 16 |
| 07-023144 | IN LOS | CONSTRUCTION INC | 9100 S. SEPULVEI | | 02/27/03 | 12 |
| ACIM-010 -(767) | ANGELES FROM 0.1 KM | 559 W. COVINA | BLVD SUITE 200 | | | |
| - , | EAST OF FAIRFAX AND | BLVD. | LOS ANGELES CA | \$260,133 | 06/15/04 | |
| | WASHINGTON | SAN DIMAS CA | 90045 | | | |
| НВ311 | UNDERCROSSING TO REDONDO BOULEVARD UNDERCROSSING | 91773 | (310)649-1821 | | | |
| | SOUNDWALLS | | | | | |
| | SWPPP | | | | | |
| 07-LA-10-11.0/13 | IN LOS ANGELES COUNTY | | SAYKALI, ZARIF | \$1,294,252 | 06/30/00 | 74 |
| 07-180904 | IN LOS | INC | | \$1,250,692 | 07/25/00 | 96 |
| ACIM-010 -(751) | ANGELES FROM WEST BOULEVARD OVERCROSSING TO | 1100 E KATELLA AVE | | \$5,655 | 04/16/04 | |
| HA25 | NORMANDIE AVENUE UNDERCROSSING HIGHWAY PLANTING AND IRRIGATION | ANAHEIM CA 92805 (714)939-6600 | (310)649-2983 | | | |

Page 111 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-10-13.0/14 | IN LOS ANGELES COUNTY | | WANG, SIMON YEH- | \$667,403 | 05/23/02 | 0 |
| 07-180204 | IN LOS ANGELES FROM | REYNOLDS EROSION CONTROL, | FU 1615 SOUTH WALL | \$565,484 | 06/21/02 | 0 |
| на25 | NORMANDIE AVENUE UNDERCROSSING TO HOOVER STREET UNDERCROSSING HIGHWAY PLANTING RESTORATION | INC. 206 NORTH SMITH AVENUE CORONA, CA 92880 | STREET LOS ANGELES, CA 90015 (213)620-2039 | \$2,900 | 03/13/06 | PLANT EST SATIS |
| 07-LA-10-28.0/31.2 | IN LOS ANGELES COUNTY | | TAWFIK, GAMAL | \$42,731,419 | 01/09/02 | 47 |
| 07-1069U4 | IN EL MONTE AND BALDWIN PARK FROM | CONSTRUCTION COMPANY INC | 11229 S. WOODRUF | FF \$24,167,865 | 01/23/02 | 57 |
| ACNH-010 -(762) I-010 -(762) | BALDWIN AVENUE UNDERCROSSING | P O BOX 87 | DOWNEY, CA 9024 | \$1,921,144 41 | 04/06/05 | |
| НВ5 НВ311 | TO ROUTE 605/10 SEPARATION WIDEN EXISTING FREEWAY AND BRIDGES SWPPP | RIVERSIDE CA 7925020087 (909)684-5360 | (562)401-3333 | | | |
| 07-LA-10-30.8/31.3 | IN LOS ANGELES COUNTY | | KAROUT, REDA | \$2,275,120 | 10/02/02 | 14 |
| 07-008704 | IN BALDWIN PARK AT VARIOUS | LANDSCAPE CO | 12901 RAMONA | \$874,773 | 10/16/02 | 38 |
| ACIM-X037-(102) | LOCATIONS | 33801 WASHINGTON STREET | BLVD., UNIT H IRWINDALE, CA | \$405,096 | 11/19/03 | |
| НВ32 | HIGHWAY PLANTING | WINCHESTER CA 92596 (909)926-7444 | 91706 (626)338-3430 | | | |
| | SWPPP | | | | | |
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Department of Transportation

Page 112 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|---|--|------------------------------|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-10-42.4/48.3 | IN LOS ANGELES COUNTY | | GALVAN PATRICIA | \$82,527,068 | 01/18/01 | 92 |
| 07-1224U4 | IN POMONA | ORTIZ ENTERPRIS1255 E | 721 BREA CANYON | \$72,622,019 | 01/31/01 | 87 |
| ACIM-010 -(753) AND CLAREMONT FROM ROUTE 10/27/210 SEPARATION TO SAN | HIGHLAND SUITE | ROAD SUITE 6 | \$2,348,567 | 08/18/03 | | |
| | 212 SAN | WALNUT, CA 91789 |) | | | |
| НВ5 НВ311 | BERNARDINO COUNTY LINE | BERNARDINO, CA 92404 | (909)594-4270 | | | |
| HA22 | WIDEN FREEWAY AND STRUCTURES SWPPP | 22.01 | | | | |
| 07-LA-10-/44.6 | AMBER (CARE) ALERT | TDS ENGINEERING | MAO, AMY | \$442.851 | 03/28/03 | 0 |
| 07-4н8104 | CONTRACT.SERVICE CMS | 2899 AGOURA | 14620 CARMENITA | | 03/28/03 | 0 |
| | SIGNS. EMERGENCY CONTRACT | ROAD, SUITE 171 | ROAD | \$0 | 09/30/03 | |
| | CONTINICI | WESTLAKE VILLAGE, | NORWALK, CA 9065 | | 00/00/00 | |
| HA21 | | CA 91361 | (562)926-2537 | | | |
| 11121 | AMBER ALERT CONTRACT- SERVICE CMS SIGNS | | | | | |
| | IN LOS ANGELES COUNTY | SECURITY PAVING | HORMOZI, IRAJ | \$2,613,535 | 09/06/01 | 91 |
| 07-224204 | IN SANTA | COMPANY, INC. | | \$2,341,326 | 09/19/01 | 90 |
| ACNH-P014-(057) | CLARITA FROM 1.3 KM SOUTH OF GOLDEN | P.O. BOX 1489 | | \$2,500 | 10/25/03 | |
| HA22 | VALLEY ROAD OVERCROSSING TO VIA PRINCESSA UNDERCROSSING RESURFACE EXISTING HIGHWAY | SUN VALLEY, CA 91353-1489 | (818)364-2760 | | | |

Page 113

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code 07-LA-14-44.0/54.5 07-117104 ACNH-P014-(052) HB5 | Description and Type Of Work SWPPP IN LOS ANGELES COUNTY NEAR PALMDALE FROM 1.1 KM SOUTH OF ESCONDIDO CANYON ROAD TO VINCENT RAMP UNDER- CROSSING WIDEN FREEWAY SWPPP | Contractor GRANITE CONSTRUCTION COMPANY P.O. BOX 50085 WATSONVILLE, CA 95077-5085 | Resident Engineer KWAN, KIN W. 13171 TELFAIR AVE, SUITE 101 SYLMAR, CA 91342-8506 (818)364-2760 | Bid Amt+ CCOs Paid To date Estimate This Month \$25,913,509 \$26,231,991 \$0 | | %Time % Work Message 77 97 |
|--|---|---|---|---|----------------------------------|--|
| 07-LA-14-54.3/54.7 07-1Y0604 HM1 | IN LOS ANGELES COUNTY ON SIERRA HIGHWAY FROM ANGELES FOREST HIGHWAY TO 0.6 KM NORTH OF ANGELES FOREST HIGHWAY RUBBERIZED ASPHALT CONCRETE OVERLAY SWPPP | GRANITE CONSTRUCTION COMPANY P O BOX 50085 WATSONVILLE CA 950775085 (831)724-1011 | LAURENT, GARY M 45120 13TH STREE WEST LANCASTER, CA 93534 (661)726-0148 | \$0 | 01/29/03 02/20/03 06/15/03 | 0 0 |
| 07-LA-308/T2.7 07-009204 ACNH-S030-(038) | LOS ANGELES COUNTY IN SAN DIMAS AND LA VERNE FROM AMELIA AVENUE UNDER CROSSING TO ROUTE 30/66 SEPARATION HIGHWAY PLANTING AND IRRIGATION | BELAIRE-WEST LANDSCAPE, INC. 7371 WALNUT AVENUE BUENA PARK, CA 90620 | AGUILAR, ANGEL A. 910 WEST GLADSTONE STREET SAN DIMAS, CA 91773 (909)305-1250 | \$1,053,173 \$1,048,630 \$2,668 | | 89 98 |

Department of Transportation

Page 114 07/17/03

oing Contracts

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code 07-LA-47-3.5/3.6 | Description and Type Of Work SWPPP IN LA COUNTY ON | Contractor PETERSON-CHASE | Resident Engineer JAHROMI, REZA | Bid Amt+ CCOs Paid To date Estimate This Month \$1,550,000 | -Dates- Awarded Approved Est Comp | %Time % Work Message 100 |
|---|---|---|---|---|--|-----------------------------------|
| 07-4H7604 | COMMODORE SCHUYLER- HEIM BRIDGE (53- 2618) LA-47 DIR'S EMEGENCY F.A.CONTRACT | CONSTRUCTION, INC. 1792 KAISER AVE. | EXT.263 11229 S. WOODRUF AVENUE DOWNEY, CA 90241 | \$600,929 F \$95,556 | 01/22/02 08/31/03 | 39 OVER RUN |
| HA21 | REPAIR STEEL TRAVELWAY DECK SYSTEM | IRVINE, CA 92614 | (562)401-3333 | | | |
| 07-LA-47-3.5/3.6 | LA-47 COMMODORE | JOHN S MEEK | JAHROMI, REZA | \$2,340,000 | 11/05/02 | 100 |
| 07-4J4704 | SCHUYLER-HEIM BRIDGE (53-2618) OVER | COMPANY INC. | 11229 S. WOODRUF | F \$2,144,285 | 11/06/02 | 97 |
| | LOS ANGELES/LONG BEACH HARBOR | 1931 NORTH GAFFEY STREET #C | AVENUE DOWNEY, CA 90241 | | 09/30/03 | OVER RUN |
| HA23 | CHANNEL, REPAIR DAMAGED SECTIONS OF FENDER SYSTEMS-DIR'S EMERGENCY F.A. REMOVE/REPLACE DAMAGEI FENDER SYSTEMS | SAN PEDRO, CA 90731 | (562)401-3333 | | | |
| | IN LOS ANGELES COUNTY | JOHN S MEEK | | \$263,945 | 06/05/03 | 0 |
| 07-168924 | IN LOS | COMPANY INC | | \$0 | 06/12/03 | 0 |
| | ANGELES AND LONG BEACH AT SCHUYLER HEIM BRIDGE | 1931 N GAFFEY ST SUITE C | | \$0 | | |
| HA21 | INSTALL PROTOTYPE DECK PANELS SWPPP | SAN PEDRO CA 90731 (310)830-6323 | | | | |

Department of Transportation

Page 115

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|--|------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-57-/7.7 | IN LOS ANGELES COUNTY | GOLDEN STATE | YUE, WARREN | \$7,438,486 | 06/11/03 | 0 |
| 07-120974 | AT VARIOUS | UTILITY CO | 12901 RAMONA | \$0 | 06/24/03 | 0 |
| ACIM-X037-(090) | LOCATIONS | P O BOX 2968 | BLVD. UNIT H | ¢Ω | 08/05/05 | |
| ACNH-X037-(090) | | | IRWINDALE, CA | ŞO | 00/03/03 | |
| HB4N | INSTALL COMMUNICATION SYSTEM SWPPP | TURLOCK CA 953812968 (209)634-4981 | 91706 (626)338-3430 | | | |
| 07-LA-60-1.0/2.4 | IN LOS ANGELES COUNTY | D.W. POWELL | KIM, ANTHONY | \$5,057,676 | 10/09/02 | 47 |
| 07-496104 | IN AND NEAR | CONSTRUCTION, | 1615 SOUTH WALL | | | 58 |
| ACNH-P060-(120) | LOS ANGELES FROM | INC. | STREET | | | |
| 1101111 1 0 0 0 (110) | EUCLID AVENUE OVERCROSSING TO | P.O. BOX 1406 | LOS ANGELES, CA | | 07/12/04 | |
| | ROWAN AVENUE | | 90015 | | | |
| нв311 | OVERCROSSING | FONTANA, CA | (213)620-2039 | | | |
| | SOUNDWALL | 92334-1406 | | | | |
| | SWPPP | | | | | |
| 07-LA-60-3.1/5 | IN LOS ANGELES COUNTY | D.W. POWELL | AZIMA, HASSAN | \$2,532,955 | 09/24/02 | 63 |
| 07-002104 | NEAR | CONSTRUCTION INC. | 2550 CORPORATE | \$2,215,969 | 10/09/02 | 87 |
| ACNH-P060-(119) | LOS ANGELES FROM 0.1 KM EAST OF | P.O. BOX 1406 | PLACE C-107 | ¢155 224 | 10/29/03 | |
| | INDIANA STREET | | MONTEREY PARK, | | 10/29/03 | |
| | OVERCROSSING TO | FONTANA, CA | 91754 | | | |
| HB311 | 0.1 KM EAST OF | 92334-1406 | (323)981-1795 | | | |
| | SUNOLE DRIVE UNDERCROSSING SOUNDWALLS | | | | | |
| | | | | | | |

Page 116 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District | 07 |
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| Location | |
| Contract | Nur |

| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|----------------------------|-----------------------------------|--|--|----------------------------|
| 07-LA-60-3.9/5.6 | IN LOS ANGELES COUNTY | BANSHEE | AZIMA, HASSAN | \$11,194,482 | 11/12/02 | 36 |
| 07-002534 | IN MONTEREY PARK AND MONTEBELLO | CONSTRUCTION CO., INC. | 2550 CORPORATE | \$3,143,038 | 11/27/02 | 28 |
| ACNH-P060-(121) | FROM MEDNIK AVENUE OVERCROSSING | 1600 E. STEEL ROAD | PLCE #C-107 MONTEREY PARK, 91754 | | 08/09/04 | |
| нв311 | TO 0.3 KM WEST OF GARFIELD AVENUE UNDERCROSSING SOUNDWALLS | COLTON, CA 92324 | (323)981-1795 | | | |
| | SWPPP | | | | | |
| 07-LA-60-7.6/11.3 | IN LOS ANGELES COUNTY | DIVERSIFIED | JAHROMI, REZA | \$1,417,964 | 06/16/00 | 76 |
| 07-003024 | IN MONTEREY PARK, MONTEBELLO, | LANDSCAPE | 11229 S. WOODRU | FF \$1,327,887 | 06/30/00 | 93 |
| ACNH-P060-(112) | ROSEMEAD AND SO EL MONTE AT VARIOUS | 33801 WASHINGTON STREET | AVENUE DOWNEY, CA 902 | | 08/13/04 | |
| нв32 | LOCATIONS FROM 0.4 KM WEST OF PARAMOUNT BOULEVARD OVERCROSSING TO SAN GABRIEL BRIDGE HIGHWAY PLANTING AND IRRIGATION | WINCHESTER, CA 92596 | (562)401-3333 | | | |

Page 117 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|--|-----------------------------|----------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-60-15.1/16.9 | IN LOS ANGELES COUNTY | | IZADPANAH, MOE | \$4,990,662 | 10/03/02 | 66 |
| 07-002354 | NEAR INDUSTRY FROM HACIENDA | CONSTRUCTION, | 910 W. GLADSTONE ST. | \$2,155,811 | 10/17/02 | 43 |
| ACNH-P060-(118) | BOULEVARD TO 1.3 KM EAST OF STIMSON AVENUE | P.O. BOX 1406 | SAN DIMAS, CA 91773 | \$424,706 | 11/18/04 | |
| нв311 | UNDERCROSSING SOUNDWALL | FONTANA, CA 92334-1406 | (909)305-1250 | | | |
| 07-LA-60-19.0/19.5 | IN LOS ANGELES COUNTY | O'DONNELL | SANDOVAL, MARTIN | \$1,213,809 | 08/05/02 | 0 |
| 07-023964 | IN INDUSTRY FROM STONER CREEK | CONSTRUCTION, INC. | 721 BREA CANYON | \$1,208,372 | 08/20/02 | 0 |
| ACNH-P060-(116) | ROAD UNDERCROSSING TO FULLERTON ROAD | 559 WEST COVINA BLVD | ROAD, SUITE 6 WALNUT, CA 9178 | | 05/01/03 | PLANT EST SATIS |
| НВ311 | UNDERCROSSING CONSTRUCT MASONRY BLOCK SOUNDWALL | SAN DIMAS, CA 91773-2911 | (909)594-3720 | | | |
| 07-LA-60-22.4/25 | IN LOS ANGELES COUNTY | CC MYERS, INC. | VALDOVINOS, | \$50,813,747 | 04/08/03 | 4 |
| 07-1257U4 | IN DIAMOND | 1822 S. LEWIS | VICTOR | \$668,357 | 04/23/03 | 1 |
| ACST-X037-(114) P-X037-(114) | BAR AND THE CITY OF INDUSTRY AT | STREET | 721 BREA CANYON ROAD, SUITE 6 | \$597,332 | 07/24/06 | |
| 1 2037 (111) | VARIOUS LOCATIONS | ANAHEIM, CA | WALNUT, CA 9178 | 39 | | |
| HB5 | CONCRETE BOX GIRDER BRIDGE SWPPP | | (909)594-9311 | | | |

Page 118

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-60-25.6/26.5 | IN LOS ANGELES COUNTY | | IZADPANAH, MOE | \$1,006,575 | 08/29/02 | 100 |
| 07-105164 | IN DIAMOND | CONSTRUCTION INC | 910 W. GLADSTONE | \$554,679 | 09/10/02 | 55 |
| ACNH-P060-(117) | BAR FROM 0.9 KM EAST OF DIAMOND BAR | P O BOX 1577 | ST. | \$114 282 | 10/27/03 | |
| НВ311 | BOULEVARD UNDERCROSSING TO 0.3 KM WEST OF GOLDEN SPRING DRIVE UNDERCROSSING INSTALL SOUNDWALL | BONSALL CA 920031577 (760)731-7521 | SAN DIMAS, CA 91773 (909)305-1250 | VIII,202 | 10/21/03 | |
| 07-LA-60-/15.1 | IN LOS ANGELES COUNTY | | AZIMA, HASSAN | \$2,942,394 | | 98 |
| 07-147804 | AT VARIOUS LOCATIONS | GENERAL ENGINEERING AND | 2550 CORPORATE | \$2,294,888 | 08/20/02 | 77 |
| | LOCATIONS | CONSTRUCTION | PLACE, STE. C-10 | \$313,503 | 06/25/03 | |
| HA28 | | 1792 KAISER AVENUE | MONTEREY PARK, C 91754 (323)981-1795 | CA | | |
| HAZO | MAINTENANCE VEHICLE PULLOUTS | IRVINE, CA 92614 | (323,361 1,33 | | | |
| 07-LA-72-/6.8 | IN LOS ANGELES COUNTY | | SAAD, HUSSEIN | \$3,962,744 | | 79 |
| 07-142204 | IN AND NEAR WHITTIER FROM LOS | P O BOX 620 | 11229 S. WOODRUF | FF \$807,511 | 07/30/02 | 20 |
| ACST-S072-(001) P-S072-(001) HA22 | ANGELES AND ORANGE COUNTY LINE TO SAN GABRIEL RIVER BRIDGE RESURFACE ASPHALT CONCRETE | ORANGE CA 92856 (714)637-1550 | AVE. DOWNEY, CA 90241 5521 (562)401-3333 | | 10/30/03 | |
| | | | | | | |

Page 119

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-91-6.9/13.6 | IN L.A. COUNTY DIR'S | R.J. NOBLE | JAHROMI, REZA | \$600,000 | 05/15/03 | 0 |
| 07-4J5704 | EMRGNCY F.A. CONTRACTGRIND OUT & | COMPANY | 11229 S. WOODRU | FF \$0 | 05/15/03 | 0 |
| на22 | OVERLAY THE FAILED PAVEMENT GRIND OUT & OVERLAY THE FAILED PAVEMENT | 15505 E. LINCOLN AVENUE ORANGE, CA 92865 | AVENUE DOWNEY, CA 90241 (562)401-3333 | \$0 | 09/01/03 | |
| 07-LA-91-14.0/20.7 07-181604 ACNH-P091-(112) | IN LOS ANGELES COUNTY IN BELLFLOWER CERRITOS AND ARTESIA FROM DOWNEY AVENUE UNDERCROSSING TO LOS ANGELES AND ORANGE COUNTY LINE REPAIR SLABS AND PAVEMENT | CHUMO CONSTRUCTION INC. 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706-1747 | JAHROMI, REZA 11229 S. WOODRUH AVENUE DOWNEY, CA 90243 (562)401-3333 | \$1,101,764 | 09/12/02 | 30 29 |
| 07-LA-91-14.6/16.1 07-002494 ACNH-P091-(113) | IN LOS ANGELES COUNTY IN NORWALK AND BELLFLOWER AT VARIOUS LOCATIONS | CHUMO CONSTRUCTION INC 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706-1747 | JAHROMI, REZA 11229 S WOODRUFF AVE DOWNEY, CA 90243 (562)401-3333 | \$249,464 | | 35 13 |

Page 120

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code 07-LA-91-16.6/17.3 07-002964 ACNH-P091-(111) ACIM-605 -(895) HB32 | Description and Type Of Work SWPPP IN LOS ANGELES COUNTY IN CERRITOS AT VARIOUS LOCATIONS HIGHWAY PLANTING AND IRRIGATION | Contractor BELAIRE WEST LANDSCAPE INC. 7371 WALNUT AVENUE BUENA PARK, CA 90620-1759 | Resident Engineer ALOFE, WALE 11229 SOUTH WOODRUFF AVENUE DOWNEY, CA 90241 5521 (562)401-3333 | | | %Time % Work Message 55 88 |
|---|--|---|---|-------------|----------------------------------|--|
| 07-LA-91-/19.5 07-4H8204 HA21 | AMBER (CARE) ALERT CONTRACT. SERVICE CHANGEABLE MESSAGE SIGNS.(CMS) AMBER ALERT CONTRACT. SERVICE CMS | TDS ENGINEERING 2899 AGOURA ROAD, SUITE 171 WESTLAKE VILLAGE, CA 91361 | MAO, AMY 14620 CARMENITA ROAD NORWALK, CA 9065 (562)926-2537 | \$0 \$0 | 03/28/03 03/28/03 09/30/03 | 0 |
| 07-LA-1018/8.1 07-135604 ACNH-P101-(958) | IN LOS ANGELES COUNTY IN LOS ANGELES FROM ALAMEDA STREET OVER- CROSSING TO 0.2 KM SOUTH OF VINE STREET OVERCROSSING UPGRADE MEDIAN BARRIEF | PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION | WANG, SIMON YEH- FU (213)620-2039 | \$9,430,150 | | 75 86 |

Page 121 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|--|--|--|----------------------------|
| 07-LA-101-1.7/0 | IN LOS ANGELES COUNTY | | AZIMA, HASSAN | \$195,378 | | 0 |
| 07-1Y3904 | IN LOS ANGELES AT ROUTE 110 AND 101 SEPARATION | GENERAL ENGINEERING AND CONSTRUCTION 1792 KAISER AVE | 2550 CORPORATE PLACE, SUITE C- 107 MONTEREY PARK, 91754 | \$0 | 06/03/03 | 0 |
| HM1 | REPLACE SLABS | IRVINE, CA 92614 | (323)981-1795 | | | |
| | SWPPP | | | | | |
| 07-LA-101-3.1/3.2 | IN LOS ANGELES | BURNS-PACIFIC | SYLVAN SCOTT | \$500,000 | 12/30/99 | 100 |
| 07-4G7504 | COUNTY, IN LOS ANGELES CITY, | CONSTRUCTIONS, INC. | 2550 CORPORATE PLACE, C 107 | \$337,483 | 02/29/00 | 67 |
| на23 | JUST NORTH OF ROSEMONT AVE OC, NBD LANES | 505 E. THOUSAND OAKS BLVD. THOUSAND OAKS, CA | MONTEREY PARK, 91754 (323)981-1786 | | 12/30/03 | OVER RUN |
| | SLIDE REMOVAL & REPAIR SLOPE | 91360 | | | | |
| 07-LA-101-7.5/7.7 | IN LOS ANGELES COUNTY | | AZIMA, HASSAN | \$1,419,473 | 10/03/01 | 0 |
| 07-111574 | IN LOS ANGELES FROM CAHUENGA | GENERAL ENGINEERING AND | 2550 CORPORATE PLACE, SUITE C- | \$1,400,786 | 10/17/01 | 0 |
| ACNH-P101-(991) HB311 | BOULEVARD UNDERCROSSING TO ODIN STREET UNDERCROSSING CONSTRUCT SOUNDWALLS | CONSTRUCTION 1792 KAISER AVENUE IRVINE, CA 92614 | 107 MONTEREY PARK, 91754 (323)981-1795 | \$3,220 | 10/15/03 | PLANT EST SATIS |
| | | , | | | | |

Department of Transportation Page 122

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|-----------------------------|----------------------------|--|--|----------------------------|
| 07-LA-101-11.5/11.8 | IN LOS ANGELES COUNTY | AZTEC LANDSCAPE | HABBAK, ASHRAF | \$654,006 | 12/19/95 | 100 |
| 07-001414 | AT VARIOUS LOCATIONS | CONSTRUCTION | 1011 GRAND | \$624,838 | 01/12/96 | 93 |
| ACNH-3041-(139) | LOCATIONS | 22817 VENTURA BLVD. #481 | CENTRAL AVE. GLENDALE, CA | \$0 | 01/15/00 | OVER RUN |
| HA25 | PLANTING AND IRRIGATION | WOODLAND HILLS, CA 91364 | 91201 (818)637-2506 | | | |
| 07-LA-101-13.7/15.7 | IN LOS ANGELES COUNTY | PETERSON CHASE | MCKENZIE, | \$3,067,454 | 08/29/02 | 100 |
| 07-060094 | IN LOS | GENERAL | DARRELL | \$2,755,309 | | 89 |
| ACNH-Q101-(016) | ANGELES AT VARIOUS LOCATIONS | ENGINEERING CONSTRUCTION | 1011 GRAND CENTRAL AVE. | \$65,694 | 08/30/03 | OVER RUN |
| нв311 | | 1792 KAISER AVENUE | GLENDALE, CA 91021 | | | |
| HB311 | CONSTRUCT SOUNDWALL | IRVINE, CA 92614-5706 | (818)637-2506 | | | |
| 07-LA-101-15.4/15.9 | IN LOS ANGELES COUNTY | | PATEL, PRAVIN | \$3,209,206 | 12/31/02 | 40 |
| 07-053344 | IN | CONSTRUCTION, | 1615 SOUTH WALL | \$79,240 | 01/14/03 | 2 |
| ACNH-Q101-(015) | LOS ANGELES FROM LOS ANGELES RIVER BRIDGE TO VAN NUYS | P.O. BOX 1406 | STREET LOS ANGELES, CA | | 06/01/04 | |
| НВ311 | BOULEVARD UNDERCROSSING SOUNDWALLS | FONTANA, CA 92334-1406 | 90015 (213)620-2039 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 123 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code 07-LA-101-17.1/25.4 07-120754 ACNH-P101-(985) | Description and Type Of Work SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS INSTALL CLOSED CIRCUIT TELEVISION SWPPP | Contractor MOORE ELECTRICAL CONTRACTING 463 N. SMITH AVE. CORONA, CA 92880 | Resident Engineer MANNAA, HASSAN 1011 GRAND CENTRAL AVE. GLENDALE, CA 91201 (818)637-2509 | Bid Amt+ CCOs Paid To date Estimate This Month \$5,291,521 \$0 \$0 | -Dates- Awarded Approved Est Comp 06/12/03 06/24/03 | %Time % Work Message 0 0 |
|---|---|---|--|---|--|--------------------------------------|
| 07-LA-101-20.0/23.3 07-061664 ACNH-P101-(999) | IN LOS ANGELES COUNTY IN LOS ANGELES FROM ENCINO AVENUE PEDESTRIAN OVERCROSSING TO WINNETKA AVENUE UNDERCROSSING PLANTING AND IRRIGATION | LANDSCAPE P.O. BOX 6270 BUENA PARK, CA | NJOYA, DAVID 5160 HASKELL AVI ENCINO, CA 91436 (818)788-3303 | \$26,282 | | 0 0 PLANT EST SATIS |
| 07-LA-101-21.2/23.3 07-020744 ACNH-Q101-(021) | IN LOS ANGELES COUNTY IN LOS ANGELES FROM 0.1 KM WEST OF RESEDA BOULEVARD UNDERCROSSING TO WINNETKA AVENUE UNDERCROSSING SOUNDWALLS SWPPP | BANSHEE CONSTRUCTION COMPANY INC 1600 E STEEL RD COLTON CA 92324 (909)824-0393 | NJOYA, DAVID 5160 HASKELL AVI ENCINO, CA 91436 (818)788-3303 | \$418,840 | | 60 |

Page 124

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 Location | Description and | | | | -Dates- | |
|--|---|----------------------------------|-----------------------------|--|---------------------------|----------------------------|
| Contract Num Fed Aid Code Program Code | Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-101-25.8/27.1 | IN LOS ANGELES COUNTY | M AHMADI | NJOYA, DAVID | \$2,129,757 | 10/03/02 | 47 |
| 07-020474 | AT WOODLAND HILLS FROM 0.1 KM | CONSTRUCTION AND ENGINEERING | 5160 HASKELL AVE | \$2,000,138 | 10/15/02 | 93 |
| ACNH-Q101-(024) | WEST OF SHOUP | INC | | | 01/02/04 | |
| | AVENUE TO 0.1 KM | 133 NORTH PIXLEY | ENCINO, CA 91436 | | | |
| HB311 | WEST OF DUNMAN AVENUE | STREET | (818)788-3303 | | | |
| | SOUNDWALLS | ORANGE CA 92868 (714)538-5156 | | | | |
| 07-LA-101-/20.2 | AMBER (CARE)ALERT | TDS ENGINEERING | MAO, AMY | \$487,751 | 03/13/03 | 0 |
| 7-4H8404 CONTRACT. SERVICE CMS | 2899 AGOURA | 14620 CARMENITA | \$0 | 03/28/03 | 0 | |
| | SIGNS. EMERGENCY CONTRACT. | ROAD, SUITE 171 | ROAD | \$0 | 07/20/03 | |
| | CONTINUET. | WESTLAKE VILLAGE, | NORWALK, CA 9065 | | 0,7,20,03 | |
| 201315 | | CA 91361 | (562)926-2537 | | | |
| 201315 | AMBER ALERT CMS SIGNS | | | | | |
| | | | | | | |
| 07-LA-101-/S1.3 | IN LOS ANGELES COUNTY | PETERSON CHASE | CHOU, MICHAEL | \$3,918,471 | 12/05/02 | 72 |
| 07-134804 | IN | ENGINEERING | 12901 RAMONA | \$1,565,360 | 12/20/02 | 40 |
| ACST-Q101-(014) PHG-Q101-(014) | LOS ANGELES FROM 7TH STREET OVERCROSSING TO ROUTE | CONSTRUCTION 1792 KAISER | BLVD., UNIT H IRWINDALE, CA | \$351,772 | 08/08/03 | |
| | 101 AND 10 | AVENUE | 91706 | | | |
| HB1 | SEPARATION | IRVINE, CA | (626)338-3430 | | | |

Department of Transportation

Page 125

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|---|---|----------------------------|
| IN LOS ANGELES COUNTY | TRUESDELL | | \$489,300 | 06/12/03 | 0 |
| IN LYNWOOD AT 0.1 KM EAST OF | CORPORATION OF CALIFORNIA INC | | | 06/27/03 | 0 |
| BOULEVARD UNDERCROSSING | 3529 E WOOD STREET | | \$0 | | |
| REPAIR CONCRETE PAVEMENT SETTLEMENT SWPPP | PHOENIX AZ 85040 (602)437-1711 | | | | |
| IN LOS ANGELES COUNTY | J. FLETCHER | WANG, PAUL | \$3,678,999 | 06/10/03 | 0 |
| IN | CREAMER & SON INC | 14620 CARMENITA | \$0 | 06/19/03 | 0 |
| | | ROAD | \$0 | | |
| | | NORWALK, CA 9065 | | | |
| | SYLMAR, CA 913420 | (562)926-2537 | | | |
| INSTALL COMMUNICATIONS SYSTEM SWPPP | S | | | | |
| IN LOS ANGELES COUNTY | J MC LOUGHLIN | | \$688,453 | 06/18/03 | 0 |
| IN LOS ANGELES AT ROUTE 10 | ENGINEERING CO | | \$0 | 06/30/03 | 0 |
| AND 110 SEPARATION | 10722 ARROW ROUTE STE 716 | | \$0 | | |
| BRIDGE RAIL REPLACEMENT SWPPP | RANCHO CUCAMONGA CA 91730 (909)944-1037 | | | | |
| | Type Of Work SWPPP IN LOS ANGELES COUNTY IN LYNWOOD AT 0.1 KM EAST OF ATLANTIC BOULEVARD UNDERCROSSING REPAIR CONCRETE PAVEMENT SETTLEMENT SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS INSTALL COMMUNICATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT ROUTE 10 AND 110 SEPARATION BRIDGE RAIL REPLACEMENT | Type Of Work SWPPP IN LOS ANGELES COUNTY IN LYNWOOD AT 0.1 KM EAST OF ATLANTIC BOULEVARD UNDERCROSSING REPAIR CONCRETE PAVEMENT SETTLEMENT SWPPP IN LOS ANGELES COUNTY IN COS ANGELES AT VARIOUS LOCATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN COS ANGELES AT VARIOUS LOCATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN COMMUNICATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT COMMUNICATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT ROUTE 10 AND 110 SEPARATION ROUTE STE 716 RANCHO CUCAMONGA CA 91730 (909)944-1037 | Type Of Work SWPPP IN LOS ANGELES COUNTY IN LYNWOOD AT 0.1 KM EAST OF ATLANTIC BOULEVARD UNDERCROSSING REPAIR CONCRETE PAVEMENT SETTLEMENT SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES COUNTY IN LOS ANGELES AT VARIOUS LOCATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES COUNTY IN COMMUNICATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY IN LOS | Type of Work SWPPP Contractor Contractor Contractor Contractor Contractor Contractor Congles Contractor TRUESDELL TRUESDELL CORPORATION OF CALIFORNIA INC AT 0.1 KM EAST OF AT 1.1 KM EAST OF BOULEVARD UNDERCROSSING REPAIR CONCRETE PAVEMENT SETTLEMENT SWPPP IN LOS ANGELES COUNTY IN CONTRACT VARIOUS LOCATIONS FERNANDO ROAD INSTALL COMMUNICATIONS SYSTEM SYSTEM SWPPP IN LOS ANGELES COUNTY VARIOUS LOCATIONS FERNANDO ROAD IN LOS ANGELES COUNTY IN CONTRACT CREAMER & SON INC 12874 SAN FERNANDO ROAD NORWALK, CA 90650 SYLMAR, CA 913420 (562)926-2537 INSTALL COMMUNICATIONS SYSTEM SWPPP IN LOS ANGELES COUNTY | Type Of Work SWPPP |

Department of Transportation

Page 126 07/17/03

Statement of Ongoing Contracts

Subject to Budget Impact

| District 07 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|---|--|--|--|----------------------------|
| 07-LA-118-7.5/8.3 | IN LOS ANGELES COUNTY | | KWAN, KIN W. | | 11/26/02 | 48 |
| 07-1Y1604 | IN LOS ANGELES FROM 0.6 | COMPANY, INC. P.O. BOX 1489 | 13171 TELFAIR AVENUE | \$294,118 | 12/09/02 | 96 |
| | KM WEST OF BALBOA BOULEVARD | | SYLMAR, CA 913 | | 07/01/03 | |
| HM1 | OVERCROSSING TO HAYVENHURST AVENUE UNDERCROSSING RESURFACE ASPHALT CONCRETE SWPPP | SUN VALLEY, CA 91353-1489 | (818)364-2760 | | | |
| 07-LA-134-/2.1 | IN LOS ANGELES COUNTY | | CORPUZ, NORIE | \$6,147,444 | 10/17/02 | 58 |
| 07-061744 | IN LOS ANGELES FROM | INCORPORATED | 1011 GRAND | \$1,469,789 | 10/29/02 | 24 |
| ACNH-X037-(111) | CAMARILLO STREET TO | 6 CUSHING, SUITE 200 | CENTRAL AVENUE | \$300,224 | 11/30/03 | |
| НВ311 | CLYBOURN AVENUE: WB SOUNDWALLS | IRVINE, CA 92614 | GLENDALE, CA 91201 (818)637-2506 | | | |
| | SWPPP | | | | | |
| 07-LA-2108/1.5 | IN LOS ANGELES COUNTY | O'DONNELL | AGUILAR, ANGEL | \$843,104 | 10/02/02 | 87 |
| 07-220404 | IN SAN DIMAS FROM 0.1 KM EAST OF | CONSTRUCTION | 910 W. GLADSTON | E \$703,720 | 10/16/02 | 89 |
| ACNH-S210-(003) HB311 | AMELIA AVENUE UNDERCROSSING TO 0.4 KM WEST OF SAN DIMAS AVENUE | 559 W. COVINA BLVD. SAN DIMAS, CA 91773-2911 | ST. SAN DIMAS, CA 91773 (909)305-1250 | \$18,100 | 01/28/04 | |
| | UNDERCROSSING CONSTRUCT SOUNDWALL | | | | | |

Department of Transportation

Page 127 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-210-25.2/46.4 | IN LOS ANGELES COUNTY | | | \$1,424,000 | 06/17/03 | 0 |
| 07-1Y2204 | AT VARIOUS LOCATIONS | CONTRACTING COMPANY | | · | 06/27/03 | 0 |
| HM1 | COLD PLANE | 1100 E ORANGETHORPE AV STE 20 ANAHEIM CA 92801 (714)578-9600 | | \$0 | | |
| | SWPPP | | | | | |
| 07-LA-210-34.9/36.3 | IN LOS ANGELES COUNTY | | KAROUT, REDA | \$5,697,676 | 10/03/01 | 0 |
| FROM 0 3 KM EAST OF | TECHNOLOGY COMPANY | | \$5,667,515 | 10/22/01 | 0 | |
| ACIM-210 -(760) | MOUNTAIN AVENUE TO 0.4 KM WEST OF ROUTE 210/605 | 1616 E 17TH STREET | | \$1,800 | 08/06/03 | PLANT EST SATIS |
| HB311 | SEPARATION SOUNDWALLS | SANTA ANA CA 92705 (714)564-1130 | (626)338-3430 | | | |
| | SWPPP | , | | | | |
| 07-LA-210-47.2/48.2 | IN LOS ANGELES COUNTY | | RAMETTA, ANN | \$492,799 | 06/05/03 | 0 |
| 07-4H5304 | IN SAN DIMAS FROM 0.3 KM NORTH OF | GENERAL ENGINEERING | MARIE | | 06/17/03 | 0 |
| ACIM-210 -(772) G-210 -(772) | VIA VERDE OVERCROSSING TO ROUTE | CONSTRUCTION INC 1792 KAISER | 910 W. GLADSTONE STREET | | 02/02/04 | |
| нв1 | 10, 57 AND 210 SEPARATION | AVENUE | SAN DIMAS, CA 91773 (000)205 1250 | | | |
| | INSTALL OVERHEAD SIGNS | SIRVINE CA 926145706 | (909)305-1250 | | | |
| | SWPPP | (949)252-0441 | | | | |
| | | | | | | |

Department of Transportation

Page 128

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|--|------------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-4053/20.2 | IN LOS ANGELES COUNTY | CHRISP COMPANY | AZIZ, FUAD | \$501,792 | 06/03/03 | 0 |
| 07-202704 | AT VARIOUS LOCATIONS | P O BOX 1368 | 17912 CRUSADER SUITE 101 | · | 06/12/03 | 0 |
| нм4 | THERMOPLASTIC STRIPING | FREMONT CA 94538 (510)656-2840 | CERRITOS, CA 90703 (562)860-3085 | \$0 | 10/27/03 | |
| | AND MARKERS SWPPP | | | | | |
| 07-LA-405-15.3/17.5 | IN LOS ANGELES COUNTY | ORTIZ | MOHAMMED, KALID | \$2,982,725 | 10/04/02 | 100 |
| 07-053354 ACIM-405 -(898) | IN TORRANCE AND LAWNDALE AT | ENTERPRISES, INC. 6 CUSHING, SUITE | 17912 CRUSADER, SUITE 101 | \$1,423,365 | 10/17/02 | 46 |
| ACIM-403 - (090) | VARIOUS LOCATIONS | 200 | CERRITOS, CA | \$297,193 | 09/19/03 | |
| НВ311 | | IRVINE, CA 92618 | 90703 (562)860-3085 | | | |
| 110311 | SOUNDWALLS | | (302)300 3000 | | | |
| | SWPPP | | | | | |
| 07-LA-405-16.0/18.2 | IN LOS ANGELES COUNTY | | SOHEILI, ANDY | \$5,963,696 | 10/09/01 | 100 |
| 07-490614 | IN TORRANCE AND LAWNDALE FROM | CONSTRUCTION, INC. | 18730 S. WILMINGTON AVE | \$6,040,035 | 10/24/01 | 95 |
| ACIM-405 -(897) ACIM-405 -(897) | YUKON AVENUE TO INGLEWOOD AVENUE | P.O. BOX 1406 | #103 RANCHO DOMINGUEZ | | 04/30/03 | OVER RUN |
| нв311 | SOUNDWALLS | FONTANA, CA 92334-1406 | CA 90220 (310)609-0264 | | | |
| | | | | | | |

Department of Transportation

Page 129

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|---|----------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-405-18.6/25.2 | IN LOS ANGELES COUNTY | BEADOR | | \$331,300 | 06/12/03 | 0 |
| 07-4G5004 | IN LOS | CONSTRUCTION | | \$0 | 06/27/03 | 0 |
| ACIM-405 -(042) | ANGELES AT VARIOUS | COMPANY INC | | \$0 | | |
| G-405 -(042) | LOCATIONS | P O BOX 1 | | \$0 | | |
| HB1 | INSTALL METAL BEAM GUARD RAIL SWPPP | CORONA DEL MAR CA 92625 (949)724-0264 | | | | |
| 07-LA-405-39.0/39.4 | IN LOS ANGELES COUNTY | D.W. POWELL | NJOYA, DAVID | \$5,742,261 | 06/10/02 | 100 |
| 07-191304 | IN | CONSTRUCTION INC. | , | \$4,794,043 | | 83 |
| ACNH-405 - (026) | LOS ANGELES AT ROUTE | P.O. BOX 1406 | | | | |
| I-405 -(026) | 101 AND 405 | | | \$125,662 | 07/31/03 | |
| | SEPARATION | FONTANA, CA 92334 | | | | |
| HE13 | | TOMITMITY OIL JESSI | (818)788-3303 | | | |
| | WIDEN FREEWAY | | | | | |
| | SWPPP | | | | | |
| 07-LA-405-41.3/0 | IN LOS ANGELES COUNTY | BERYL LOCKHART | NJOYA, DAVID | \$1,177,668 | 11/05/02 | 76 |
| 07-0535C4 | IN | ENTERPRISES | | | 11/18/02 | 68 |
| IM-405 -(031) | LOS ANGELES AT WEST | 11360 GOSS | | | | |
| | VAN NUYS OVERHEAD | STREET | | \$108,640 | 09/30/03 | |
| | OVERTIEAD | SUN VALLEY , CA | (010)700 2202 | | | |
| HB311 | MIDDN DVIGHTIG DDIES | 91352 | (818)788-3303 | | | |
| | WIDEN EXISTING BRIDGE | | | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 130

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|--|-------------------------------|------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-605-2.8/19.5 | IN LOS ANGELES COUNTY | | ABUMUHOR, ISSAM | \$682,478 | 08/26/02 | 0 |
| 07-166504 | IN CERRITOS, SANTA FE SPRINGS, | ENGINEERING | 11229 S. WOODROFF | FF \$626,829 | 09/09/02 | 0 |
| ACIM-605 -(897) | CITY OF INDUSTRY AND EL | 10722 ARROW RTE, SUITE 716 | AVENUE DOWNEY, CA 9024 | \$2,795 | 08/08/03 | PLANT EST SATIS |
| на28 | MONTE AT VARIOUS LOCATIONS MAINTENANCE VEHICLE TURNOUTS | RANCHO CUCAMONGA, CA 91730 | (562)401-3333 | | | |
| | IN LOS ANGELES COUNTY | EXCEL PAVING | AKBARIAN, MASSOD | \$19,288,280 | 02/01/01 | 100 |
| 07-1384U4 | IN LONG BEACH | COMPANY | 17912 CRUSADER | \$15,884,663 | | 81 |
| ACNH-P710-(003) | FROM ROUTE 1 TO ROUTE 405 AND 710 | 2230 LEMON | AVE. SUITE 101 | | 10/16/03 | |
| | SEPARATION | AVENUE | CERRITOS, CA | \$343,014 | 10/10/03 | |
| | | LONG BEACH, CA | 90703 | | | |
| HA22 | RESURFACE EXISTING FREEWAY SWPPP | 90806 | (562)860-3085 | | | |
| 07-LA-710-9.7/11 | IN LOS ANGELES COUNTY | ORTIZ | JAHROMI, REZA | \$5,237,361 | 11/09/01 | 68 |
| 07-201304 | IN LONG BEACH | ENTERPRISES, INC. | | \$5,530,580 | 11/28/01 | 98 |
| ACNH-P710-(004) | AND CARSON FROM COMPTON CREEK BRIDGE TO 0.2 KM | 6 CUSHING SUITE 200 | | \$104,948 | 01/20/04 | |
| HA22 | NORTH OF DEL AMO BOULEVARD UNDERCROSSING BRIDGE AND FREEWAY WIDENING | IRVINE,CA 92618 | (562)401-3333 | | | |

Department of Transportation

Page 131 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|--|----------------------------|
| | D W POWELL | SOHEILI, ANDY | \$933,379 | 03/17/03 | 32 |
| | | 18730 S. | \$217,168 | 04/04/03 | 23 |
| | P O BOX 1406 | | \$202,648 | 02/17/04 | |
| TO ALONDRA BOULEVARD | | | | . , , | |
| OVERCROSSING | FONTANA CA | CA 90220 | - , | | |
| SOUNDWALLS | 923341406 (909)356-8880 | (310)609-0264 | | | |
| SWPPP | | | | | |
| IN LOS ANGELES COUNTY | PETE AND SONS | | \$142,620 | 05/30/03 | 0 |
| | | | \$0 | 06/13/03 | 0 |
| BOULEVARD UNDERCROSSING | P O BOX 7339 | | \$0 | | |
| | RIVERSIDE CA | | | | |
| INSTALL TRAFFIC SIGNAL SYSTEM SWPPP | 925137339 - (909)352-2495 | | | | |
| PLACE TEMP. SHORING | D.W. POWELL | CHOU, MICHAEL | \$200,000 | 02/25/03 | 100 |
| TO PREVENT DAMAGE TO | CONSTRUCTION, | 12901 RAMONA | \$110,229 | 02/25/03 | 55 |
| PRIVATE RESIDENCES ADJACENT TO THE WALL L.A. COUNTY, DIR'S | INC. P.O. BOX 1406 | BLVD., SUITE H IRWINDALE, CA | \$36,524 | 07/18/03 | |
| EMERGENCY F.A. CONTRACT REMV & RESTORE FAILED | FONTANA, CA 92334-1406 | 91706 (626)338-3430 | | | |
| | Type Of Work SWPPP IN LOS ANGELES COUNTY IN COMPTON FROM ATLANTIC AVENUE UNDERCROSSING TO ALONDRA BOULEVARD OVERCROSSING SOUNDWALLS SWPPP IN LOS ANGELES COUNTY IN LOS ANGELES AT OLYMPIC BOULEVARD UNDERCROSSING INSTALL TRAFFIC SIGNAL SYSTEM SWPPP PLACE TEMP. SHORING TO PREVENT DAMAGE TO PRIVATE RESIDENCES ADJACENT TO THE WALL L.A. COUNTY, DIR'S EMERGENCY F.A. CONTRACT | Type Of Work SWPPP IN LOS ANGELES COUNTY IN COMPTON FROM ATLANTIC AVENUE UNDERCROSSING TO ALONDRA BOULEVARD OVERCROSSING SOUNDWALLS SOUNDWALLS IN LOS ANGELES COUNTY IN LOS ANGELES COUNTY IN LOS ANGELES COUNTY IN LOS ANGELES AT OLYMPIC BOULEVARD UNDERCROSSING RIVERSIDE CA 925137339 INSTALL TRAFFIC SIGNAL SYSTEM SWPPP PLACE TEMP. SHORING TO PREVENT DAMAGE TO PRIVATE RESIDENCES ADJACENT TO THE WALL L.A. COUNTY, DIR'S EMERGENCY F.A. CONTRACT CONSTRUCTION INC CONSTRUCTION INC POBOX 7339 D.W. POWELL CONSTRUCTION, POBOX 1406 FOOTANA, CA | Type Of Work SWPPP IN LOS ANGELES COUNTY D W POWELL IN COMPTON CONSTRUCTION INC FROM ATLANTIC AVENUE UNDERCROSSING TO ALONDRA BOULEVARD OVERCROSSING SOUNDWALLS IN LOS ANGELES COUNTY POBOLE CA 90220 (310)609-0264 IN LOS ANGELES COUNTY PETE AND SONS IN LOS ANGELES COUNTY PETE AND SONS IN LOS ANGELES AT OLYMPIC UNDERCROSSING RIVERSIDE CA 925137339 INSTALL TRAFFIC SIGNAL (909)352-2495 SYSTEM SWPPP PLACE TEMP. SHORING D.W. POWELL TO PREVENT DAMAGE TO CONSTRUCTION, PRIVATE RESIDENCES ADJACENT TO THE WALL L.A. COUNTY, DIR'S EMERGENCY F.A. CONTRACT FONTANA, CA RESIDENT SOHELL, ANDY 18730 S. WILMINGTON AVE. 103 RANCHO DOMINGUEZ CA 90220 (310)609-0264 WILMINGTON AVE. 103 RANCHO DOMINGUEZ CA 90220 (310)609-0264 CONSTRUCTION INC APPLICATION IN | Type of Work SWPPP | Type Of Work SWPPP |

Department of Transportation Page 132

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|--|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-LA-5708-/0 | IN LOS ANGELES COUNTY | GERSTENBERGER | SUBEH, MAHER | \$2,702,098 | 12/08/00 | 100 |
| 07-119534 | AT CHILAO MAINTENANCE STATION | CONSTRUCTION CORPORATION | 1011 GRAND CENTRAL AVE. | \$2,643,898 | | 96 |
| | | 20713 LANGSIDE AVE. SUITE 0 | GLENDALE, CA 91201 | \$32,607 | 07/30/03 | OVER RUN |
| HA12 | REBUILD MAINTENANCE STATION | CANYON COUNTRY, CA 91351 | (818)637-2506 | | | |
| 07-LA-5743-/0 | IN LOS ANGELES COUNTY | ACE ENGINEERING | HAUCK, RICHARD | \$4,113,005 | 08/08/01 | 100 |
| 07-115654 | IN MONROVIA | INC. | | \$2,493,204 | 08/17/01 | 61 |
| | AT THE FOOTHILL MAINTENANCE STATION AT 850 EAST HUNTINGTON DRIVE | | | \$138,584 | 08/10/03 | |
| HA12 | UPGRADE MAINTENANCE FACILITY | (909)392-4600 | (909)305-1250 | | | |
| 07-LA-5953-/0 | IN LOS ANGELES COUNTY | DENBOER | AZIZ, FUAD | \$1,178,000 | 09/17/02 | 93 |
| 07-215204 | AT VARIOUS | ENGINEERING AND | 17912 CRUSADER | \$730,360 | 09/27/02 | 62 |
| LOCATIONS | LOCATIONS | CONSTRUCTION, CO. 4575 E. CAMINO PAROLA | AVENUE, SUITE 101 CERRITOS, CA 90703 | \$188,480 | 10/31/03 | |
| HA12 | UPGRADE VEHICLE WASH SYSTEM | PALM SPRINGS, CA 92264 | (562)860-3085 | | | |

Page 133

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| I LOS ANGELES COUNTY VARIOUS CATIONS ONSTRUCT WASHRACKS | FLEMING ENVIRONMENTAL, INC. 6130 VALLEY VIEW STREET BUENA PARK, CA | WANG, SIMON YEH- FU 1615 S. WALL STREET LOS ANGELES, CA | \$1,185,182 | | 100 100 |
|---|--|--|--|--|---|
| | 90620 | 90015 (213)620-2039 | | | |
| N VENTURA COUNTY IN KNARD FROM 7 KM SOUTH OF TIING ROAD TO CHANNEL ISLANDS DULEVARD DDIFY INTERCHANGE | SECURITY PAVING P.O. BOX 1489 SUN VALLEY, CA 91353 | TOUTOUNCHIAN MOHAMMAD (805)375-9247 | \$27,804,809 | 01/17/01 | 0 0 PLANT EST SATIS |
| ROM ADOBE CANYON TO LOCKWOOD VALLEY OAD | CONTRACTORS INC 9500 BEVERLY ROAD PICO RIVERA CA 906602135 | 1525 RANCHO CONEJO BLVD # 102 THOUSAND OAKS | · · | | 0 |
| | IARD FROM Y KM SOUTH OF TING ROAD TO CHANNEL ISLANDS DIFY INTERCHANGE PPP VENTURA COUNTY M ADOBE CANYON TO LOCKWOOD VALLEY | ARD FROM O KM SOUTH OF CING ROAD TO CHANNEL ISLANDS CHANNEL ISLANDS CHANNEL ISLANDS CHANNEL ISLANDS COLOCKWOOD O LOCKWOOD VALLEY COLOCKWOOD VALLEY COLOCKWOOD PICO RIVERA CA 906602135 CIP SEAL PAVEMENT AND COLOCKWOOD O LOCKWOOD COLOCKWOOD CO | VENTURA COUNTY OM ADOBE CANYON CO LOCKWOOD VALLEY CO LOCKWOOD VALLEY CO PSEAL PAVEMENT AND CO KM SOUTH OF CO KM SOUTH OF CO LOCKWOOD CO CHANNEL ISLANDS SUN VALLEY, CA 91353 (805)375-9247 MANHOLE ADJUSTING CONEJO BLVD # 102 THOUSAND OAKS PICO RIVERA CA 906602135 CA 91320 (805)375-9247 CO LOCKWOOD CO COREJO BLVD # 102 THOUSAND OAKS CO LOCKWOOD CO COREJO BLVD # 102 CO LOCKWOOD CO RIVERA CA 906602135 CA 91320 CA 91 | TARD FROM P.O. BOX 1489 MOHAMMAD \$27,804,809 KM SOUTH OF SING ROAD TO S303,906 CHANNEL ISLANDS SUN VALLEY, CA 91353 OLIFY INTERCHANGE (805)375-9247 VENTURA COUNTY MANHOLE ADJUSTING CONEJO BLVD # \$0 OLOCKWOOD VALLEY 9500 BEVERLY 102 TO LOCKWOOD VALLEY ROAD THOUSAND OAKS \$0 PICO RIVERA CA 906602135 CA 91320 CP SEAL PAVEMENT AND (323)558-8000 (805)375-9247 | MANHOLE ADJUSTING CONTRACTORS INC CONEJO BLVD # \$0 05/22/03 PICO RIVERA CA 906602135 CA 91320 CASAL PAVEMENT AND (323)558-8000 (805)375-9247 |

Department of Transportation

Page 134

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 07 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 07-VEN-101- 12.8/14.2 07-104954 | IN VENTURA COUNTY IN CAMARILLO AT VARIOUS LOCATIONS | SECURITY PAVING COMPANY INC. | MALACALZA, GEORGE | \$17,752,717 \$5,158,110 | | 38 29 |
| ACNH-P101-(996) | VARIOUS LOCATIONS | P.O. BOX 1489 | 1525 RANCHO CONEJO BLVD. STI 102 | \$1,038,602 | 08/09/04 | |
| HE11 | RECONSTRUCT INTERCHANGE SWPPP | SUN VALLEY, CA 91353-1488 | THOUSAND OAKS, 091320 (805)375-9247 | CA | | |
| 07-VEN-101- 24.5/25.8 | IN VENTURA COUNTY IN VENTURA FROM | CALEX ENGINEERING COMPANY | | | 06/17/03 | 0 |
| 24.5/25.8 07-4J3504 | 0.1 KM WEST OF VICTORIA AVENUE UNDERCROSSING TO 0.1 KM EAST OF | 23651 N PINE STREET NEWHALL CA 91321 | | \$0 \$0 | 07/01/03 | 0 |
| HA42 | TELEPHONE ROAD UNDERCROSSING SLOPE PROTECTION | (661)254-1866 | | | | |
| | SWPPP | | | | | |
| 07-VEN-126- 17.2/20.6 07-1Y3804 | IN VENTURA COUNTY IN AND NEAR FILLMORE FROM 0.6 KM WEST OF PYLE | GRANITE CONSTRUCTION COMPANY | | | 05/27/03 06/05/03 | 0 |
| | ROAD TO C STREET | P O BOX 50085 | | Ş O | | |
| HM1 | COLD PLANE ASPHALT CONCRETE SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | | | | |

Page 135 07/17/03

Statement of Ongoing Contracts
Subject to Budget Impact

As of 06/20/03

| District 07 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|---|--|--|----------------------------|
| 07-VEN-150- | IN VENTURA COUNTY IN | FNF CONSTRUCTION, | IRA, ALFRED | \$2,786,644 | 06/26/02 | 90 |
| 15.0/23.9 07-105484 | AND NEAR OJAI FROM LOMA DRIVE TO | INC. | CONEJO BLVD., SUITE 102 THOUSAND OAKS, CA | \$2,719,667 | 07/11/02 | 99 |
| ACST-P150-(018) | LION CANYON CREEK BRIDGE | | | · | 01/30/08 | |
| HA22 | RESURFACE ASPHALT CONCRETE | (480)784-2910 | 91320 (805)375-9247 | | | |
| 07-VEN-2321/4 | IN VENTURA COUNTY IN | ROY ALLAN SLURRY | TOUTOUCHIAN, | \$358,823 | 05/15/03 | 0 |
| 07-1Y3704 | OXNARD FROM ROUTE 1 TO ROUTE 118 | SEAL, INC 11922 BLOOMFIELD AVE SANTE FE SPRINGS, | MOHAMMAD 1525 RANCHO | \$0 | 05/27/03 | 0 |
| | | | CONEJO BLVD, SUITE 102 THOUSAND OAKS, CA | \$0 | 09/10/03 | |
| | | CA 90670 | | CA | | |
| HM1 | SEAL COAT | | 91320 (805)375-9247 | | | |
| | SWPPP | (562)864-3363 | | | | |
| 07-VEN-5952-/0 | IN LOS ANGELES AND | TLD | OKOYE, LAWRENCE | \$1,516,900 | 10/10/02 | 73 |
| 07-215804 | VENTURA COUNTIES AT VARIOUS LOCATIONS | CONSTRUCTION INC | 1525 RANCHO | \$1,087,449 | 10/24/02 | 72 |
| | AI VARIOUS LOCATIONS | 220 S KENWOOD STE 200 | CONEJO BOULEVAR SUITE 102 | \$177,512 | 09/03/03 | |
| HA12 | CONSTRUCT WASH RACKS | GLENDALE CA 91205 (818)244-1078 | THOUSAND OAKS, C 91320 | CA | | |

Department of Transportation

Page 136

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-RIV-10-60.9/81.5 | IN RIVERSIDE COUNTY | GRANITE | AFANAN, | \$10,362,868 | | 95 |
| 08-4612U4 | FROMO 6 KM WEST OF | CONSTRUCTION COMPANY | N ABDELMAJID 1105 N. GENE | \$9,119,829 | 09/05/02 | 96 |
| ACIM-010 -(058) ACIM-010 -(058) | POLARIS WASH BRIDGE TO COTTONWOOD | P O BOX 50085 | AUTRY TRAIL ST | _ | 06/27/03 | |
| HA22 | SPRINGS AND BOX CANYON ROAD OVERCROSSING RESURFACE ASPHALT CONCRETE SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | PALM SPRINGS, C. 92262 (760)325-4630 | A | | |
| 08-RIV-10- | IN RIVERSIDE COUNTY | TIFFANY GROUP | MORO, BILL | \$532,096 | 04/25/02 | 38 |
| 151.9/154.5 08-451704 | IN BLYTHE FROM 0.3 KM WEST OF LOVEKIN BOULEVARD | 19528 VENTURA BLVD, STE 359 | 1110-A RESEARCH DRIVE | | 05/16/02 02/11/05 | 91 |
| на25 | UNDERCROSSING TO 0.3 KM EAST OF 10 AND 95 SEPARATION HIGHWAY PLANTING RESTORATION | TARZANA, CA 91356 | REDLANDS, CA 92374-4526 (909)232-8607 | ŞU | 02/11/03 | |
| | IN RIVERSIDE COUNTY | REYCO EROSION | MORO, BILL | \$736,591 | 07/27/00 | 0 |
| 08-003114 | IN LAKE | CONTROL | 464 W. FOURTH S | T. \$660,239 | 08/11/00 | 0 |
| | ELSINORE FROM FRANKLIN STREET OVERCROSSING TO WASSON CANYON WASH | 206 N. SMITH STREET CORONA, CA 91720 | - 6TH FLR SAN BERNARDINO, CA 92401-1400 | \$0 | 05/13/04 | PLANT EST UNSAT |
| нв32 | HIGHWAY PLANTING AND IRRIGATION | | (909)514-2408 | | | |

Department of Transportation

Page 137 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-RIV-15-45.3/45.8 08-307404 HB32 | Description and Type Of Work SWPPP IN RIVERSIDE COUNTY IN NORCO ON ROUTE 15 FROM 0.4 KM SOUTH TO 0.4 KM NORTH OF SIXTH STREET OVER- CROSSING HIGHWAY PLANTING AND IRRIGATION | Contractor REYCO EROSION CONTROL 206 N. SMITH STREET CORONA, CA 91720 | Resident Engineer MORO, BILL 464 W. FOURTH ST - 6TH FLR SAN BERNARDINO, CA 92401-1400 (909)514-2408 | r. \$252,402 | -Dates- Awarded Approved Est Comp 04/21/00 05/03/00 12/19/03 | %Time % Work Message 0 0 PLANT EST UNSAT |
|--|--|---|---|------------------|--|--|
| 08-RIV-15-/1.1 08-498304 ACST-X065-(078) PHG-X065-(078) | IN RIVERSIDE COUNTY IN TEMECULA AND SUN CITY AT VARIOUS LOCATIONS MEDIAN BARRIER SWPPP | BRUCE BRYDON C & W CONSTRUCTION SPECIALTIES 2419 PALMA DRIVE VENTURA, CA 93003 | CALIXTO, MIGUEL 3474 NIKII WAY RIVERSIDE, CA 92507 (909)232-8957 | \$100,331 | 05/09/03 05/21/03 07/24/03 | 26 24 |
| 08-RIV-60-7.5/12.2 08-463234 ACNH-P060-(113) | IN RIVERSIDE COUNTY IN AND NEAR RIVERSIDE FROM 1.3 KM WESRT OF VALLEY WAY UNDERCROSSING TO 0.4 KM WEST OF ROUTE 60/91/125 SEPARATION REPLACEMENT PLANTING AND IRRIGATION SWPPP | BELAIRE-WEST LANDSCAPE, INC. 7371 WALNUT AVE. BUENA PARK, CA 90620 | MORO, BILL 1420 E. COOLEY DR. COLTON, CA 9232 (909)514-2408 | \$724,782 \$0 | 06/27/01 07/12/01 10/20/03 | 83 95 |

Department of Transportation

Page 138 07/17/03

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Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-RIV-60-13.1/21.6 08-3073U4 ACNH-P060-(107) | Description and Type Of Work SWPPP IN RIVERSIDE COUNTY IN ROVERSIDE AND MORENO VALLEY FROM 0.8 KM WEST OF DAY STREET UNDERCROSSING TO 0.2 KM EAST OF THEODORE STREET OVERCROSSING (PORTIONS) HIGHWAY PLANTING AND IRRIGATION SWPPP | Contractor ACACIA LANDSCAPE & EROSION CONTROL INC. 604 S. SAN MARCOS ROAD SANTA BARBARA, CA 93111 | Resident Engineer RUBALCABA, JOE 464 W. FOURTH STREET 6TH FLR SAN BERNARDINO, CA 92401-1400 (909)232-8620 | Bid Amt+ CCOs Paid To date Estimate This Month \$1,445,595 \$1,357,171 \$0 | | %Time % Work Message 96 93 |
|--|---|---|---|---|----------------------------------|--|
| 08-RIV-60-15.8/15.9 08-1A3104 HA23 | IN RIVERSIDE COUNTY IN MORENO VALLEY AT INDIAN STREET OVERCROSSING REPLACE BRIDGE GIRDER AND SIDEWALK SWPPP | J. MCLOUGHLIN ENG CO., INC. 10722 ARROW RTE STE 716 RANCHO CUCAMONGA, CA 91730 | AL-SAADOON, ALI 4100 LATHAM ST STE D RIVERSIDE, CA 92501 (909)682-1715 | \$117,871 | 01/16/03 01/27/03 08/04/03 | 73 54 |
| 08-RIV-71-2.6/G3 08-3564U4 ACNH-X065-(063) HA21 HE13 | IN RIVERSIDE COUNTY NEAR CORONA FROM 0.7 KM NORTH OF SANTA ANA RIVER BRIDGE TO 0.3 KM SOUTH OF 91/71 SEPARATION WIDEN BRIDGE SWPPP | LEHIGH CONSTRUCTION COMPANY 714 SOUTH PLYMOUTH BLVD LOS ANGELES CA 90005 (323)931-1306 | PUNJABI, RAJ 355 N. SHERIDAN ST. STE 117 CORONA, CA 9288 (909)582-0304 | | | 100 99 |

Department of Transportation

Page 139

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|---|----------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-RIV-74-23.5/25.9 | IN RIVERSIDE COUNTY | VANCE CORPORATION | CALIXTO, MIGUEL | \$148,633 | 04/26/02 | 0 |
| 08-1A0104 | NEAR LAKE ELSINORE FROM MAPES ROAD TO | 2271 LOCUST AVENUE | 14340 ELSWORTH, STE #117 | \$0 | 05/07/02 | 0 |
| HM1 | NAVAJO ROAD | RIALTO, CA 92377 | MORENO VALLEY, C 92553 (909)232-8955 | CA | | |
| UNIT | ASPHALT CONCRETE OVERLAY | | (303)232 0333 | | | |
| 08-RIV-86-16.7/16.8 | IN RIVERSIDE COUNTY | GRANITE | MOHAMMADI, ESSI | \$428,428 | 05/09/03 | 0 |
| 08-1A5204 ACST-P086-(066) | IN COACHELLA AT AIRPORT BOULEVARD | CONSTRUCTION COMPANY | 1105 GENE AUTRY TRAIL SUITE A | \$0 | 05/27/03 | 0 |
| PHG-P086-(066) | | P.O. BOX 50085 | PALM SPRINGS, CA 92262 | , 0 P | 08/14/03 | SUSPENDED |
| HB1 | REALIGN LEFT TURN LANES AND SIGNALS SWPPP | WATSONVILLE, CA 95077 | (760)325-4630 | | | |
| 08-RIV-86-21.1/21.8 | IN RIVERSIDE COUNTY | COAST LANDSCAPE | BILL MORO | \$471,295 | 02/21/01 | 0 |
| 08-428124 | IN COACHELLA FROM 0.64 KM SOUTH TO | 1220 W. BETTERAVIA ROAD | 1420 COOLEY DRIVE, SUITE 100 | | 03/07/01 | 0 |
| | 0.48 KM NORTH OF DILLON RD | SANTA MARIA CA | COLTON CA 9232 | \$0 | 10/19/04 | PLANT EST UNSAT |
| HE14 | | 93455 | (909)514-2408 | | | |
| 111111 | VISUAL MITIGATION | | | | | |

Department of Transportation

Page 140

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-RIV-918/11.1 08-0A9204 | Description and Type Of Work SWPPP IN RIVERSIDE COUNTY AT VARIOUS LOCATIONS | Contractor R J NOBLE COMPANY P O BOX 620 ORANGE CA 92856 (714)637-1550 | Resident Engineer | ' ' | -Dates- Awarded Approved Est Comp 06/12/03 06/24/03 | %Time % Work Message 0 0 |
|--|---|--|--|---------------------|--|--------------------------------------|
| | ASPHALT CONCRETE OVERLAY | | | | | |
| 08-RIV-91-7.4/21.6 08-4353U4 ACNH-P091-(104) HB4N HE13 | IN RIVERSIDE COUNTY IN RIVERSIDE FROM 0.1 KM EAST OF MAGNOLIA AVENUE UNDERCROSSING TO 0.3 KM EAST OF BROCKTON AVENUE UNDERCROSSING WIDEN EXISTING HIGHWAY AND BRIDGES SWPPP | BRUTOCO ENGINEERING & CONSTRUCTION INC PO BOX 429 FONTANA CA Y 92334-0429 | ABUELHASSAN, AMI 355 N SHERIDAN ST, #117 CORONA CA 9288 (909)582-9787 | \$14,021,259 \$0 | | 97 80 |
| 08-RIV-91-17.4/21.6 08-4221U4 ACNH-P091-(105) | IN RIVERSIDE COUNTY IN RIVERSIDE FROM BROCKTON AVENUE UNDERCROSSING TO ROUTE 60/91 SEPARATION PAVEMENT REHABILITATION AND FIBER SWPPP | F.C.I. CONSTRUCTORS 3439 A. ARLINGTON AVENUE RIVERSIDE, CA 92506 | TEHRANI, ALIREZA 355 N. SHERIDAN SUITE 117 CORONA, CA 9288 (909)582-9765 | \$11,473,944 \$0 | | 69 71 |

Department of Transportation

Page 141 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-RIV-91-20.3/21.6 08-334834 ACNH-X065-(075) | Description and Type Of Work SWPPP IN RIVERSIDE COUNTY IN RIVERSIDE AT VARIOUS LOCATIONS WIDEN BRIDGES | Contractor SEMA CONSTRUCTION INC. 2 SOUTH POINTE DR. SUITE 295 LAKE FOREST, CA 92630 | Resident Engineer ROJAS, JUAN 14340 ELSWORTH STREET SUITE 11 MORENO VALLEY, 92553 (909)653-6769 | \$0 | | %Time % Work Message 54 60 |
|--|--|--|---|-------------|----------------------|--|
| | SWPPP | | | | | |
| 08-SBD-10-13.2/22 08-418324 AC-010 -(244) STPE-010 -(244) | IN SAN BERNARDINO COUNTY IN AND NEAR FONTANA, RIALTO AND COLTON ON ROUTE 10 FROM 0.5 KM WEST OF CHERRY AVENUE OVERCROSSING TO RANCHO AVENUE OVERCROSSING UPGRADE IRRIGATION AND PLANTING SWPPP | 90620-1759 | ROBINSON, KERRY 1110-A RESEARCH DR. REDLANDS, CA 92374 (909)232-3929 | \$2,243,996 | | 85 97 |
| 08-SBD-10-24.3/24.9 08-457604 HA21 | IN SAN BERNARDINO COUNTY IN COLTON AT ROUTE 10 AND 215 SEPARATION REPLACE JOINT SEALS SWPPP | PENHALL COMPANY P O BOX 4609 ANAHEIM CA 92803 (714)772-6450 | | | 06/06/03 06/19/03 | 0 0 |

Department of Transportation

Page 142 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-SBD-10-28.3/30.1 08-475104 IM() HB32 | Description and Type Of Work SWPPP IN SAN BERNARDINO COUNTY IN REDLANDS AT THE ROUTE 10 AND 30 SEPARATION HIGHWAY PLANTING AND IRRIGATION | Contractor BELAIRE-WEST LANDSCAPE INC. 7371 WALNUT AVE. BUENA PARK, CA 90620 | Resident Engineer ROBINSON, KERRY 1110-A RESEARCH DR. REDLANDS, CA 92374 (909)232-3929 | \$448,817 | -Dates- Awarded Approved Est Comp 04/11/02 04/23/02 02/17/06 | %Time % Work Message 0 0 PLANT EST SATIS |
|--|---|--|---|-----------|--|--|
| 08-SBD-10-/11 08-478504 ACIM-000C-(254) G-000C-(254) ACST-000C-(254) | IN SAN BERNARDINO AND RIVERSIDE COUNTIES AT VARIOUS LOCATIONS UPGRADE GUARD RAIL AND END SECTIONS | MODERN ALLOYS, INC. 11172 WESTERN AVENUE STANTON, CA 90680 | LENART, ELVIRA 790 S. VIA LATTA SUITE #100 COLTON, CA 9232 (909)783-3105 | \$0 | 10/07/02 10/17/02 03/05/04 | 37 23 |
| 08-SBD-15-8.8/10.2 08-1A7104 HM2 | IN SAN BERNARDINO COUNTY IN FONTANA AND RANCHO CUCAMONGA FROM CHERRY AVENUE UNDERCROSSING TO 0.9 KM NORTH OF SUMMIT AVENUE OVERCROSSING PLANT ESTABLISHMENT SWPPP | DIVERSIFIED LANDSCAPE CO 33801 WASHINGTON STREET WINCHESTER CA 92596 (909)926-7444 | ROBINSON, KERRY 1110-A RESEARCH DR. REDLANDS, CA 92374-4562 (909)232-3929 | \$28,042 | 02/19/03 03/04/03 03/22/06 | 8 11 |

Department of Transportation

Page 143

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-SBD-15-31.2/32.7 08-493904 ACIM-X071-(039) ACNH-S058-(086) | Description and Type Of Work SWPPP IN SAN BERNARDINO COUNTY AT VARIOUS LOCATIONS INSTALL CHANGEABLE MESSAGE SIGNS SWPPP | Contractor T D S ENGINEERING 2899 AGOURA RD STE 171 WESTLAKE VILLAGE CA 913613200 (805)371-4639 | Resident Engineer SAVALA, MARIO 1110-A RESEARCH DRIVE REDLANDS, CA 92374-4562 (909)453-8925 | Bid Amt+ CCOs Paid To date Estimate This Month \$1,221,264 \$1,196,946 \$0 | | %Time % Work Message 37 97 |
|--|--|--|--|---|----------------------------------|--|
| 08-SBD-15-40.3/41.1 08-451804 HA25 | IN SAN BERNARDINO COUNTY IN VICTORVILLE FROM 03 KM SOUTH OF PALMDALE ROAD OVERCROSSING TO 1.0 KM NORTH OF PALMDALE ROAD OVERCROSSING UPGRADE PLANTING AND IRRIGATION | DIVERSIFIED LANDSCAPE COMPANY 33801 WASHINGTON STREET WINCHESTER CA 92596 | JOE RUBALCABA 464 W. FOURTH STREET, 6TH FLOC SAN BERNARDINO (92401-1400) (909)514-2413 | \$587,730 DR \$0 | 03/19/01 03/30/01 01/20/05 | 57 86 |
| 08-SBD-15-41.1/41.7 08-493504 HB32 | IN SAN BERNARDINO COUNTY IN VICTORVILLE FROM 0.5 KM SOUTH OF TO 0.5 KM NORTH OF ROY RODGERS OVERCROSSING HIGHWAY PLANTING AND IRRIGATION SWPPP | DIVERSIFIED LANDSCAPE CO. 33801 WASHINGTON STREET WINCHESTER, CA 92596 | RUBALCABA, JOE 464 W. FOURTH STREET MS 1104 SAN BERNARDINO, CA 92401-1400 (909)232-8620 | \$131,239 | 12/26/02 01/09/03 09/18/06 | 11 18 |

Page 144

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|---|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-SBD-15-73.0/75.1 | IN SAN BERNARDINO COUNTY IN AND NEAR BARSTOW AT | BELAIRE-WEST LANDSCAPE INC. | RUBALCABA, JOE | \$862,427 | 10/23/02 | 28 |
| 08-006514 | | | 464 W. FOURTH | \$836,587 | 11/05/02 | 92 |
| ACIM-X071-(038) | VARIOUS LOCATIONS | P.O. BOX 6270 | STREET 6TH FLR | \$0 | 11/30/04 | |
| на25 | HIGHWAY PLANTING AND IRRIGATION | BUENA PARK, CA | SAN BERNARDINO, CA 92401 (909)232-8620 | T - | | |
| 08-SBD-15- | IN SAN BERNARDINO | GRANITE | OZOWARA, DENIS | \$44,787,501 | 06/28/02 | 33 |
| 137.0/163.3 | COUNTY NEAR BAKER | CONSTRUCTION | 0. | \$18,230,667 | 07/12/02 | 40 |
| 08-4047U4 | FROM 1.9 KM WEST OF EAST BAKER | COMPANY | 94200 CLARK MOUNTAIN ROAD | \$0 | 06/28/04 | |
| ACIM-015 -(039) ACIM-015 -(039) | OVERCROSSING TO 0.6 | 38000 MONROE STREET | | | 00, 20, 01 | |
| на22 нв1 | KM EAST OF CIMA ROAD OVERCROSSING REHABILITATE ROADWAY | INDIO, CA 92203- 9500 | MOUNTAIN PASS, (92366 (909)232-3714 | CA | | |
| | SWPPP | | | | | |
| 08-SBD-15- | IN SAN BERNARDINO | E L YEAGER | OZOWARA, DENIS | \$9,798,012 | 03/20/01 | 100 |
| 160.7/162.5 | COUNTY FROM 8.2 | CONSTRUCTION | 0. | \$10,117,969 | 04/03/01 | 100 |
| 08-406804 ACIM-105 -(037) | KM NORTH OF HALLORAN SUMMIT | COMPANY INC P O BOX 87 | HCRI BOX 208 | \$0 | 05/07/03 | |
| ACIM-105 -(037) ACIM-105 -(037) HA21 | OVERCROSSING TO 0.1 KM SOUTH OF CIMA ROAD OVERCROSSING BRIDGE REPLACEMENT | RIVERSIDE CA 925020087 (909)684-5360 | NIPTON, CA 92364-9734 (760)856-2289 | T - | , , , , , , | |
| | SWPPP | | | | | |

Department of Transportation

Page 145

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|---|----------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-SBD-15- | IN SAN BERNARDINO | FREHNER | OLSON, TOM | \$9,410,148 | 03/05/02 | 81 |
| 163.2/186.2 08-439314 | COUNTY NEAR WHEATON SPRINGS AT | 4040 FREHNER ROAD | P.O. BOX 7 | \$5,608,072 | | 59 |
| ACIM-015 -(040) ACIM-015 -(040) | VARIOUS LOCATION | NORTH LAS VEGAS NV 89030-3336 | MT. PASS, CA 92364 (909)232-3832 | \$0 | 08/08/03 | SUSPENDED |
| HA22 | REHABILATATE PAVEMENT | | (111, | | | |
| | SWPPP | | | | | |
| 08-SBD-15-/12.7 | IN SAN BERNARDINO | CHRISP COMPANY | | \$97,790 | 06/13/03 | 0 |
| 08-0E0204 | COUNTY IN CHINO AND ONTARIO AT | P O BOX 1368 | | \$0 | 06/24/03 | 0 |
| | VARIOUS LOCATIONS | FREMONT CA 94538 (510)656-2840 | | \$0 | | |
| HM4 | REPLACE REFLECTIVE PAVEMENT MARKERS SWPPP | | | | | |
| 08-SBD-40-38.0/48 | IN SAN BERNARDINO | DJ MILLER INC. | ACKERMAN, | \$596,040 | 05/29/03 | 0 |
| 08-0A6004 | COUNTY NEAR LUDLOW FROM 0.8 KM | GENERAL | MICHAEL P.O. BOX 4 | \$0 | 06/06/03 | 0 |
| | EAST OF PISGAH BRIDGE TO 1.69 KM | ENGINEERING CONTRACTOR | | | 08/04/03 | |
| HA23 | WEST OF SAND HILLS WASH BRIDGE | P.O. BOX 427 | ESSEX, CA 9233 | 2 | | |
| IIA23 | REPLACE DRAINS AND EARTHWORK SWPPP | YUCAIPA, CA 92399-0427 | (909)232-7262 | | | |

Department of Transportation

Page 146

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code 08-SBD-40-40.4/79.7 08-483724 ACIM-040 -(077) | Description and Type Of Work SWPPP IN SAN BERNARDINO COUNTY NEAR LUDLOW AT VARIOUS LOCATIONS REHABILITATE BRIDGE DECKS | Contractor GRANITE CONSTRUCTION COMPANY P.O. BOX 50085 WATSONVILLE, CA 95077-5085 | Resident Engineer TORRES, JOSE A. 150 COOLWATER LANE BARSTOW, CA 92311 (760)256-4625 | | -Dates- Awarded Approved Est Comp 01/30/03 02/14/03 08/28/03 | %Time % Work Message 47 0 SUSPENDED |
|--|---|---|--|-----|--|--|
| | IN SAN BERNARDINO COUNTY FROM 2.4 KM WEST OF OLD DAD WASH TO 1.0 KM WEST OF NEWTON WASH AND IN AND NEAR NEEDLES FROM JAVA OVERHEAD TO J STREET UNDERCROSSING PLACE MEDIUM SEAL COA | WESTERN STATES SURFACING INC P O BOX 4770 MODESTO CA 95352 (209)525-9065 | | | 04/28/99 05/07/99 | 0 0 |
| 08-SBD-40- 80.3/119.6 08-483774 ACIM-040 -(050) | IN SAN BERNARDINO COUNTY AT VARIOUS LOCATIONS TREAT BRIDGE DECKS AND SEALS SWPPP | GRANITE CONSTRUCTION CO., INC. 55475 YUCCA TRAIL YUCCA VALLEY, CA D 92284 | SHAHIDI, SHAINE 150 COOLWATER LANE BARSTOW, CA 92311 (909)232-7839 | , , | 03/14/03 03/28/03 04/20/04 | 5 2 |

Page 147

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-SBD-40- 105.6/106.3 08-483754 ACIM-040 -(075) ACIM-040 -(075) | IN SAN BERNARDINO COUNTY NEAR FENNER AT WATSON WASH BRIDGE | GRANITE CONSTRUCTION COMPANY P O BOX 50085 | ACKERMAN, MICHAEL 11165 NATIONAL TRAIL HWY ESSEX, CA 92332 | \$0 | 03/17/03 03/28/03 02/06/04 | 21 25 |
| HA21 | REPLACE WATSON WASH BRIDGE SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | (909)232-7262 | | | |
| 08-SBD-40- | IN SAN BERNARDINO | YEAGER SKANSKA | SHAHIDI, SHAINE | \$5,944,521 | 03/04/03 | 14 |
| 131.5/154.6 08-483744 | COUNTY AT VARIOUS LOCATIONS | 1995 AQUA MANSA RD | 150 COOLWATER LANE | \$54,400 | 03/17/03 | 1 |
| ACIM-040 -(049) ACIM-040 -(049) | | RIVERSIDE, CA 92509 | BARSTOW, CA 92311 (909)232-7839 | \$0 | 05/17/04 | SUSPENDED |
| HA21 | STRUCTURE REHABILITATION | | (302) 232 7033 | | | |
| 08-SBD-40-148.5/149 | IN SAN BERNARDINO | YEAGER SKANSKA | SHAHIDI, SHAINE | \$494,231 | 01/27/03 | 23 |
| 08-483404 | COUNTY NEAR NEEDLES FROM 0.5 KM | INC. | 150 COOLWATER | \$468,263 | 02/07/03 | 91 |
| HA22 | WEST TO 0.2 KM EAST OF OCOTILLO WASH BRIDGE PAVEMENT REHABILITATION | 1995 AQUA MANSA ROAD RIVERSIDE, CA 92509 | LANE BARSTOW, CA 92311 (909)232-7839 | \$0 | 11/06/03 | SUSPENDED |

Department of Transportation

Page 148

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|--|---|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-SBD-40-/40.5 | IN SAN BERNARDINO | YEAGER/SKANSKA | TORRES, JOSE A. | \$5,725,766 | 01/14/03 | 23 |
| 08-483714 | COUNTY NEAR | P.O. BOX 87 | 150 COOLWATER | \$3,401,357 | 01/27/03 | 60 |
| ACIM-040 -(076) | BARSTOW AT VARIOUS | | LANE | Ċ O | 02/12/04 | |
| HA21 | STRUCTURE | RIVERSIDE, CA 92502-0087 | BARSTOW, CA 92311 (760)256-4625 | \$0 | 02/12/04 | |
| | REHABILLITATION SWPPP | | | | | |
| 08-SBD-60-4.5/8.7 | IN SAN BERNARDINO | KARLESKINT CRUM | MORO, BILL | \$1,826,610 | 02/17/99 | 83 |
| 08-2015U4 | COUNTY IN ONTARIO | INC. | 464 W. FOURTH ST | Γ. \$1,704,584 | 03/03/99 | 93 |
| ACNH-P060-(106) | FROM 60/83 SEPARATION TO 0.3 KM | 4110 EAST | 6TH FLOOR | ¢Ω | 04/28/04 | |
| | WEST OF | VENTURA BLVD. | SAN BERNARDINO, | ŞÛ | 04/20/04 | |
| | HAVEN AVENUE | OXNARD, CA 93030 | CA 92401-1400 | | | |
| НВ32 | OVERCROSSING HIGHWAY PLANTING AND IRRIGATION SWPPP | | (909)232-8607 | | | |
| 08-SBD-60-7.5/7.6 | IN SAN BERNARDINO | TRUESDELL | | \$68,093 | 06/13/03 | 0 |
| 08-452704 | COUNTY IN ONTARIO | CORPORATION OF | | | 06/24/03 | 0 |
| AT THE CUCAMONGA CREEK BRIDGE | | CALIFORNIA INC 3529 E WOOD STREET | | \$0 | | |
| нм3 | CLEAN AND SEAL BRIDGE DECK SWPPP | PHOENIX AZ 85040 (602)437-1711 | | | | |

Department of Transportation

Page 149

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|--|--|--|----------------------------|
| 08-SBD-60-/10 08-450004 ACIM-015 -(145) ACIM-015 -(145) ACNH-P060-(114) HB4N | IN RIVERSIDE AND SAN BERNARDINO COUNTIES AT CHINO AND ONTARIO AT VARIOUS LOCATIONS INSTALL CHANGEABLE MESSAGE SIGNS | MOORE ELECTRICAL CONTRACTING INC 463 NORTH SMITH AVENUE CORONA CA 92880 (909)371-4202 | | \$1,281,821 \$0 \$0 | 06/12/03 06/24/03 | 0 |
| 08-SBD-62-33.0/34.2 08-1A1304 | IN SAN BERNARDINO COUNTY IN TWENTYNINE PALMS ON ROUTE 62 FROM CEDAR AVENUE TO CHARLOTTE ROAD ASPHALT CONCRETE OVERLAY | MATICH CORPORATION P O BOX 50000 SAN BERNARDINO CA 92412 (909)825-9100 | MAYER, GARY A. 322 W. HOBSON WA STE #2 BLYTHE, CA 9222 (760)922-5848 | \$0 \$0 | 04/05/02 04/18/02 | 0 0 |
| 08-SBD-83-/2.7 08-1A0304 HM1 | IN SAN BERNARDINO COUNTY NEAR CHINO HILLS AND CHINO FROM 0.3 KM SOUTH OF ROUTE 83 AND 71 SEPARATION TO 0.5 KM NORTH OF BICKMORE AVENUE RUBBERIZED ASPHALT CONCRETE OVERLAY SWPPP | ALL AMERICAN ASPHALT P.O. BOX 2229 CORONA, CA 92878-2229 | SAOUD, NAHRO 790 S. VIA LATA STE 100 COLTON, CA 9232 (909)232-3778 | \$750 \$0 | 04/17/03 04/29/03 07/29/03 | 4 0 SUSPENDED |

Department of Transportation

Page 150

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|---|--|--|----------------------------|
| 08-SBD-95-1.6/9.6 | IN SAN BERNARDINO | GRANITE | CHAN, KOHNSON | \$1,562,047 | 12/13/02 | 8 |
| 08-1A0404 | COUNTY NEAR VIDAL AND NEEDLES ON | CONSTRUCTION COMPANY | P.O. BOX 7 | \$195,919 | 12/26/02 | 13 |
| | ROUTE 95 AT VARIOUS LOCATIONS | P O BOX 50085 | MT. PASS, CA 92364 | \$0 | 07/21/03 | |
| HM1 | ASPHALT CONCRETE OVERLAY SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | (909)830-6827 | | | |
| 08-SBD-138- | IN SAN BERNARDINO | MATICH | | \$293,293 | 06/11/03 | 0 |
| 11.0/T16.4 08-1A0704 | COUNTY IN CAJON JUNCTION FROM 1.6 KM WEST TO 1.9 KM EAST OF ROUTE 138 | CORPORATION P O BOX 50000 | | \$0 \$0 | 06/19/03 | 0 |
| HM1 | AND 15 SEPARATION RUBBERIZED CHIP SEAL | SAN BERNARDINO CA 92412 (909)825-9100 | | | | |
| | SWPPP | (909)023 9100 | | | | |
| 08-SBD-138-30.0/35 | IN SAN BERNARDINO | WESTERN STATES | SARKIN, SUE | \$163,281 | 11/26/02 | 20 |
| 08-1A1204 | COUNTY FROM SEELY CREEK TO CAMP SEELY | SURFACING INC P O BOX 4770 | 12402 INDUSTRIAN BLVD. SUITE F2 | | 12/09/02 | 6 |
| HM1 | CHIP SEAL | MODESTO CA 95352 (209)525-9065 | VICTORVILLE, CA 92392 (760)241-4695 | \$0 | 07/10/03 | |
| | SWPPP | | | | | |

Department of Transportation

Page 151 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 08 | | | | | | |
|--|--|----------------------------|------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 08-SBD-142-1.2/1.4 | IN SAN BERNARDINO | TEMCO | FATHI, ALI R. | \$166,754 | 06/09/03 | 0 |
| 08-373004 | COUNTY IN CHINO HILLS FROM CANON | 24805 ROSEPARK COURT | 4100 LATHAM ST. #E | \$0 | 06/24/03 | 0 |
| | LANE TO VALLEY | COURT | | \$0 | 08/04/03 | |
| | SPRING ROAD | NEWHALL, CA 91321 | RIVERSIDE, CA 92501 | | | |
| HA42 | REPLACE CULVERT | | (909)232-7259 | | | |
| | SWPPP | | | | | |
| 08-SBD-210-13.5/17 | IN SAN BERNARDINO | RIVERSIDE | MANASRAH, FATHI | \$25,564,191 | 06/11/03 | 0 |
| 08-4437U4 | COUNTY IN FONTANA AND RIALTO FROM 2.3 | CONSTRUCTION COMPANYINC | 603 S. MILLIKEN | \$0 | 06/19/03 | 0 |
| ACNH-S210-(004) | KM WEST OF | P O BOX 1146 | #K | \$0 | 12/16/04 | |
| | SIERRA AVENUE | P O BOX 1140 | ONTARIO, CA 91761 | | | |
| HE14 | OVERCROSSING TO 0.1 KM EAST OF | RIVERSIDE CA | (909)605-6825 | | | |
| | LINDEN AVENUE | 92502 | | | | |
| | OVERCROSSING CONSTRUCT SIX LANE | (909)682-8308 | | | | |
| | FREEWAY | | | | | |
| | SWPPP | | | | | |
| 08-SBD-210- | IN SAN BERNARDINO | BEADOR | | \$407,300 | 05/16/03 | 0 |
| 23.1/23.2 08-437204 | COUNTY IN SAN BERNARDINO AT | CONSTRUCTION | | \$0 | 06/03/03 | 0 |
| 00-43/204 | 259 AND 210 SEPARATION | COMPANY INC P O BOX 1 | | \$0 | | |
| 01 | | CORONA DEL MAR CA | | | | |
| HA21 | REPLACE BRIDGE RAILINGS | 92625 | | | | |
| | SWPPP | (949)724-0264 | | | | |
| | | | | | | |

Page 152

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

As of 06/20/03

| District 08 Location Contract Num Fed Aid Code Program Code 08-SBD-210- 30.2/32.8 08-460204 HM2 | Description and Type Of Work SWPPP IN SAN BERNARDINO COUNTY IN AND NEAR REDLANDS FROM SANTA ANA RIVER BRIDGE TO LUGONIA AVENUE UNDERCROSSING PLANT ESTABLISHMENT | Contractor REYCO EROSION CONTROL 206 N SMITH AVENUE CORONA CA 92880 | Resident Engineer RUBALCABA, JOE 464 W. FOURTH STREET, 6TH FLOO SAN BERNARDINO CA 92401-1400 (909)514-2413 | \$111,800 OR | -Dates- Awarded Approved Est Comp 06/20/01 07/03/01 08/12/04 | %Time % Work Message 62 68 |
|---|--|---|--|-----------------|--|--|
| 08-SBD-210- 31.3/31.8 08-433104 ACNH-P210-(005) | IN SAN BERNARDINO COUNTY IN REDLANDS FROM SANTA ANA RIVER BRIDGE TO 0.3 KM NORTH OF PIONEER AVENUE DRAINAGE CHANNEL IMPROVEMENT SWPPP | BRENT ENGINEERING INC 24921 DANA POINT HARBOR DRIVE DANA POINT CA 92629 (949)496-3900 | MANASRAH, FATHI 603 S. MILLIKEN AVE., STE K ONTARIO, CA 91761 (909)390-4361 | \$669,464 | 01/07/03 01/22/03 09/15/03 | 73 89 |
| 08-SBD-215-2.1/3.2 08-006314 HB32 | IN SAN BERNARDINO COUNTY IN COLTON FROM 0.9 KM SOUTH TO 0.8 KM NORTH OF WASHINGTON AVENUE OVERCROSSING HIGHWAY PLANTING | REYCO EROSION CONTROL 206 N. SMITH STREET CORONA, CA 91720 | MORO, BILL 464 W. FOURTH ST - 6TH FLR SAN BERNARDINO, CA 92401-1400 (909)514-2408 | r. \$689,070 | 04/17/00 05/02/00 03/30/04 | 0 0 PLANT EST UNSAT |

Totals: Bid Amt + All CCOs: \$201,369,909 Completed to Date: \$101,991,286 Work This Month: \$0

Page 153 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 09 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|------------------------------|------------------------|--|--|----------------------------|
| 09-INY-61/8.4 | IN INYO AND MONO | GRANITE | CHRIS TALBOT | \$2,077,028 | 11/19/02 | 62 |
| 09-284304 | COUNTIES NEAR BISHOP FROM WYE | CONSTRUCTION COMPANY | 500 S MAIN ST | \$1,857,421 | 12/09/02 | 88 |
| ACNH-P006-(008) | ROAD TO 0.2 KM SOUTH OF CHALFANT | PO BOX 5127 | BISHOP CA 93514 | \$0 | 07/15/03 | |
| HA22 | ROAD RESURFACE EXISTING ROADWAY SWPPP | BAKERSFIELD CA 93388 | (760)872-0794 | | | |
| 09-INY-127-/9.5 | IN INYO COUNTY ON | DON GARCIA | CHRIS TALBOT | \$1,213,553 | 09/30/02 | 100 |
| 09-311204 | ROUTES 127 AND 190 AT VARIOUS | EXCAVTING AND PAVING INC | 500 S MAIN ST | \$1,225,587 | 10/11/02 | 100 |
| | LOCATIONS | PO BOX 7176 | BISHOP CA 93514 | \$0 | 07/11/03 | |
| HM1 | THIN BLANKET OVERLAY | SOUTH LAKE TAHOE CA 96158 | (760)938-3104 | | | |
| | | | | 44 607 006 | 10/07/00 | |
| 09-INY-168- 17.5/18.3 | IN INYO AND MONO COUNTY AT VARIOUS | KIEWIT PACIFIC CO. | DANIEL DEYO | \$1,687,226 | | 31 |
| 09-311304 | LOCATIONS | PO BOX 1769 | PO BOX 543 | \$1,152,760 | | 69 |
| | | | JUNE LAKE, CA | \$0 | 08/01/03 | SUSPENDED |
| HM1 | THIN BLANKET OVERLAY | VANCOUVER, WA 98668 | 93529 (760)648-7103 | | | |

Department of Transportation

Page 154

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 09 | | | | | | |
|--|--|----------------------------------|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 09-MNO-158-/6 | IN MONO COUNTY IN AND | SIERRA NEVADA | DANIEL DEYO | \$2,046,007 | 03/04/03 | 0 |
| 09-288104 | NEAR JUNE | CONSTRUCTION | PO BOX 543 | \$0 | 03/12/03 | 0 |
| ACST-S158-(001) P-S158-(001) HA22 | LAKE FROM SOUTH JUNCTION ROUTE 395 TO 0.2 KM NORTH OF POWER HOUSE ROAD RESURFACE ROADWAY | PO BOX 50760 SPARKS, NV 89435 | JUNE LAKE, CA 93529 (760)648-7103 | \$0 | 10/01/03 | |
| | SWPPP | | | | | |
| 09-MNO-395- | IN MONO COUNTY NEAR | E.L. YEAGER | DANIEL DEYO | \$19,940,341 | 03/29/00 | 0 |
| 44.5/51.3 09-213114 | LEE VINING FROM 2.4 KM SOUTH OF SOUTH | CONSTRUCTION CO, INC. | PO BOX 543 | \$19,530,246 | 04/05/00 | 0 |
| ACNH-P395-(180) | JUNCTION ROUTE 120 TO 1.0 KM NORTH OF JUNCTION ROUTE 120 | PO BOX 87 RIVERSIDE, CA | JUNE LAKE, CA 93529 (760)648-7103 | \$2,777 | 08/04/03 | PLANT EST SATIS |
| HE13 | WIDEN HIGHWAY | 92502 | | | | |
| | SWPPP | | | | | |
| 09-MNO-395- | IN MONO COUNTY NEAR | PACIFIC | | \$557,150 | 06/17/03 | 0 |
| 63.0/63.3 09-309504 | LEE VINING FROM 0.8 KM SOUTH TO 0.3 | RESTORATION GROUP | | \$0 | 06/30/03 | 0 |
| | KM SOUTH OF VIRGINIA LAKES ROAD | P O BOX 77038 | | \$0 | | |
| HA42 | SLOPE PLANTING PHASE II SWPPP | CORONA CA 92877 (909)734-9809 | | | | |

Page 155

07/17/03

Bid Amt+ CCOs

\$23,766,013

-Dates-

Work This Month:

Awarded

%Time

\$2,777

Statement of Ongoing Contracts Subject to Budget Impact

06/20/03 As of

\$27,896,543

District 09 Location

Contract Num

Totals: Bid Amt + All CCOs:

Description and

Type Of Work

| Fed Aid Code Program Code | Type Of Work SWPPP | Contractor | Engineer | Paid To date Estimate This Month | Approved Est Comp | % Work Message |
|------------------------------|---|-------------------------------------|---------------------------------|----------------------------------|----------------------|-------------------|
| 09-MNO-395- | IN MONO COUNTY AT | BDS CONSTRUCTION, | DANIEL DEYO | \$220,247 | 05/16/03 | 0 |
| 76.4/76.8 09-299104 | BRIDGEPORT FROM HAYES STREET TO KIRKWOOD STREET | INC. 18448 AVENUE 24 CHOWCHILLA, CA | PO BOX 543 JUNE LAKE, CA 93529 | · | 06/05/03 08/01/03 | 0 |
| | REPLACE SIDEWALKS | 93610 | (760)648-7103 | | | |
| 09-MNO-395-79.8/0 | IN MONO COUNTY NEAR | AP ENGINEERING | DANIEL DEYO | \$154,990 | 10/07/02 | 0 |
| 09-286004 | BRIDGEPORT 0.5 | 1271 COLUMBIA | PO BOX 543 | \$0 | 10/17/02 | 0 |
| | KM NORTH OF NORTH BUCKEYE CREEK BRIDGE | AVE. SUITE 10 RIVERSIDE, CA 92507 | JUNE LAKE, CA 93529 | \$0 | 09/01/03 | SUSPENDED |
| HA22 | DRAINAGE IMPROVEMENT | | (760)648-7103 | | | |

Completed to Date:

Resident

Page 156

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|-------------------------------------|---|--|--|----------------------------|
| 10-AMA-49-10.4/10.5 | IN AMADOR COUNTY IN AMADOR CITY AT | STEELHEAD CONSTRUCTORS, | OSHITA, STANLEY T. | \$152,721 | | 0 |
| 10-0C0904 | VARIOUS LOCATIONS | INC. P.O. BOX | 1. 1110 WEST | | 06/25/02 | 4 |
| | | 997 PALO CEDRO, CA 96073 | KETTLEMAN LANE, SUITE 35 LODI, CA 95240 | \$0 | 10/14/03 | |
| HA42 | SLOPE REPAIR | | (209)333-6928 | | | |
| | | (530)226-6400 | | | | |
| 10-AMA-49-/22.1 | IN AMADOR, SAN | AMERICAN CIVIL | SUTTI, RENEE | ' ' | 12/13/02 | 43 |
| 10-0C9204 | JOAQUIN, CALAVERAS AND TUOLUMNE | CONSTRUCTORS WEST COAST INC | P.O. BOX 1863 | \$373,970 | 12/20/02 | 44 |
| | COUNTIES AT VARIOUS LOCATIONS | 3701 MALLARD DRIVE | TURLOCK, CA. 95381-1863 | \$15,216 | 08/18/03 | |
| нм3н | RESURFACE BRIDGE DECK AND SEALS SWPPP | BENICIA CA 94510 S (707)746-8028 | (209)667-1147 | | | |
| 10-AMA-88-24.3/24.4 | IN AMADOR COUNTY | GEORGE REED INC | | \$500,000 | 03/11/98 | 0 |
| 10-2A4104 | EMERGENCY WORK | P O BOX 1630 | | \$0 | 03/16/98 | 0 |
| ER() | | LODI CA 95241 | | \$0 | | |
| HA23 | SLIDE CORRECTION | | | | | |

Department of Transportation

Page 157 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|---|--|--|----------------------------|
| 10-AMA-88-46.5/60.1 | IN AMADOR AND ALPINE COUNTIES AT | SIERRA NEVADA CONSTRUCTION | OSHITA, STANLEY T. | | 03/11/03 | 0 |
| 10-0C4704 HA12 | VARIOUS LOCATIONS RESURFACE EXISTING PAVEMENT SWPPP | POST OFFICE BOX 50760 SPARKS, NV 89435-0760 | 1110 WEST KETTLEMAN LANE, SUITE 35 LODI, CA 95240 (209)333-6928 | \$0 \$0 | 03/24/03 | 0 |
| 10-AMA-88-50.3/0 | IN AMADOR COUNTY NEAR | | OSHITA, STANLEY | \$509,494 | 06/27/02 | 0 |
| 10-1A9704 | PINE GROVE AND BUCK HORN AT | INC. P.O. BOX 549 | T. 1110 WEST | \$29,000 | 07/17/02 | 6 |
| на42 | VARIOUS LOCATIONS SLOPE CORRECTION | SAN ANDREAS, CA 95249 | KETTLEMAN LANE, SUITE 35 LODI, CA 95240 (209)333-6928 | \$0 | 12/01/02 | |
| 10-CAL-4-32.1/32.4 10-442104 | IN CALAVERAS COUNTY NEAR MURPHYS FROM 1.3 KM TO 1.8 KM | STEVE MANNING CONSTRUCTION INC | HONMA, MICHAEL P.O. BOX 550 | | 01/30/02 02/06/02 | 0 0 |
| STP-P004-(122) | EAST OF UPPER UTICA POWERHOUSE ROAD | P O BOX 491660 | ALTAVILLE, CA 95221 | \$6,195 | 09/27/02 | PLANT EST SATIS |
| HB4N | CURVE CORRECTION | REDDING CA 96049 (530)244-3441 | (209)736-9563 | | | |

Department of Transportation

Page 158

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-MER-33-19.0/22 | IN MERCED COUNTY NEAR | TOM MAYO | VIRK, KEWAL | \$189,245 | 05/16/03 | 0 |
| 10-0J2004 | GUSTINE FROM 0.1 KM NORTH OF MARSHALL ROAD TO 0.7 KM SOUTH OF | 4735 E. FREMONT STREET STOCKTON, CA | P.O. BOX 878 CHOWCHILLA, CA | \$0 \$0 | 05/28/03 | 0 |
| HM1A | COTTONWOOD ROAD | 95215 | 93610-4248 | | | |
| HMIA | ASPHALT CONCRETE OVERLAY SWPPP | | | | | |
| 10-MER-598/3.6 | IN MERCED AND SAN | TOM MAYO | | \$569,465 | 05/12/03 | 0 |
| 10-0G6304 | JOAQUIN COUNTIES | CONSTRUCTION INC | | \$0 | 05/20/03 | 0 |
| | AT VARIOUS LOCATIONS | 4735 E FREMONT ST | | \$0 | | |
| HM1 | RESURFACE EXISTING HIGHWAY SWPPP | STOCKTON CA 95215 (209)943-6248 | | | | |
| 10-MER-99-12.8/17.7 | IN FRESNO AND MERCED | RCSI | ECHEVESTE, | \$62,000 | 05/15/03 | 0 |
| 10-0J2104 | COUNTIES AT VARIOUS LOCATIONS | GEOFFREY STEFAN | VICTOR P.O.BOX 311 | \$0 | 05/28/03 | 0 |
| | VIIICIOOD LOCIIIIONO | P.O.BOX 3039 | F.O.BOX SII | \$0 | 07/11/03 | |
| нм1А | SEAL CRACKS AND JOINTS | SANTA ANA CA 392703-0039 | MERCED CA 95341 0311 (209)726-5485 | - | | |
| | SWPPP | | | | | |

Page 159

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|--|---------------------------------------|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-MER-99-13.6/17.6 | IN MERCED COUNTY IN | AUSTIN ENTERPRISE | HARMINDER DEOL | \$281,832 | 04/16/03 | 48 |
| 10-0G5404 ACST-P099-(453) | AND NEAR MERCED FROM 0.5 KM SOUTH OF | 1536 CALLOWAY DRIVE | PO BOX 1863 | \$30,159 | 04/30/03 | 11 |
| PH-P099-(453) | ROUTE 99 AND 140 SEPARATION TO 0.4 | BAKERSFIELD CA | TURLOCK CA 95381 | | 07/10/03 | |
| нв1 | KM NORTH OF BLACK RASCAL CANAL PAVEMENT GROOVING | 93312 (661)589-1001 | (209)667-1147 | | | |
| | SWPPP | | | | | |
| 10-MER-99-15.2/16.2 | IN MERCED COUNTY IN | TEICHERT | ECHEVESTE, | \$5,256,309 | 03/26/01 | 94 |
| 10-482304 | MERCED AT VARIOUS LOCATIONS | CONSTRUCTION TOM BORS, | VICTOR P.O. BOX 311 | \$4,830,231 | 04/11/01 | 88 |
| F() | | DISTRICT SUP. | | \$215,900 | 07/17/03 | |
| HB4N | MODIFY INTERCHANGE | 836 S. KILROY TURLOCK, CA 95380-9519 | MERCED CA 95341- 0311 (209)726-5485 | - | | |
| 10-MER-99-28.2/36.4 | IN MERCED COUNTY IN | J. S. BRAR | OSHITA, STANLEY | \$2,446,959 | 04/24/02 | 22 |
| 10-2A50U4 | AND NEAR LIVINTSTON AND DELHI | COMPANY 7202 EAST | T. 1110 WEST | \$1,449,589 | 05/14/02 | 59 |
| ACNH-P099-(436) | AT VARIOUS LOCATIONS | BULLARD AVENUE | KETTLEMAN LANE, SUITE 35 | \$239,420 | 07/26/06 | |
| HE12 | HIGHWAY PLANTING AND IRRIGATION SWPPP | CLOVIS, CA 93611- 9202 | LODI, CA 95240 | | | |

Page 160

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|---|----------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-MER-1402/11.8 | IN MERCED COUNTY IN | WESTERN STATES | VIRK, KEWAL | \$1,006,112 | 05/22/02 | 100 |
| 10-0G6504 | AND NEAR | SURFACING, INC | P.O. BOX 878 | \$1,030,936 | 06/10/02 | 100 |
| HM1A | DOS PALOS AND GUSTINE AT VARIOUS LOCATIOONS RESURFACE ASPHALT CONCRETE | P.O. BOX 4770 MODESTO, CA 93610 | CHOWCHILLA, CA 93610 (559)665-9083 | \$500 | 11/04/03 | SUSPENDED |
| 10-MER-140- | IN MERCED COUNTY NEAR | W. JAXON BAKER | VIRK, KEWAL | \$2,328,829 | 02/13/03 | 37 |
| 27.0/30.2 10-0A5804 | MERCED FROM MC SWAIN ROAD TO 1.2 | P.O. BOX 994248 | P.O. BOX 878 | \$806,123 | 02/25/03 | 34 |
| ACST-P140-(027) | KM EAST OF | | | \$363,562 | 09/08/03 | |
| P-P140-(027) | APPLEGATE ROAD | REDDING, CA 96099-4248 | CHOWCHILLA, CA 93610 (559)665-9083 | 12.27.2 | | |
| HA22 | ASPHALT CONCRETE OVERLAY SWPPP | | (00),000 | | | |
| 10-MER-140- | IN MERCED COUNTY NEAR | VIKING | ECHEVESTE, | \$1,751,503 | 09/19/00 | 0 |
| 32.9/34.5 10-451404 | MERCED AT BEAR CREEK BRIDGE AND | CONSTRUCTION CO | VICTOR | \$1,907,786 | 10/03/00 | 0 |
| ACNH-P140-(025) | AT EL CAPITAN CANAL BRIDGE | 11050-D FOLSOM | P. O. BOX 311 | \$0 | 12/22/03 | PLANT EST SATIS |
| ACMR-P140-(025) NH-P140-(025) | CHIMI DRIDGE | BLVD | MERCED, CA 9534 | 1 | | BAILD |
| HA21 | REPLACE AND WIDEN BRIDGES | RANCHO CORDOVA, CA 95670 | (209)726-5485 | | | |

Department of Transportation

Page 161 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|---|---------------------------------------|----------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-MER-165-33.9/0 | IN MERCED COUNTY IN | COLLINS | | \$117,000 | 12/27/02 | 0 |
| 10-0C3704 | HILMAR AT AMERICAN AVENUE | ELECTRICAL COMPANY INC | | \$0 | 01/14/03 | 0 |
| ACST-P165-(005) PHG-P165-(005) | | P O BOX 1609 | | \$0 | | |
| нв1 | INSTALL SIGNALS | STOCKTON CA 95201 (209)466-3691 | | | | |
| 10-MPA-1325/3.5 | IN MARIPOSA COUNTY | O. K. MITTRY & | BLUM, ALFRED | \$3,251,413 | 07/06/00 | 0 |
| 10-367904 | ABOUT 8.5 KM EAST OF LA GRANGE | SONS 20520 SOMMETTE | P.O. BOX 99 | \$3,213,931 | 07/14/00 | 0 |
| ACST-P132-(038) P-P132-(038) | FROM TUOLUMNE COUNTY LINE TO JOSEPHINA WAY | DRIVE SONORA, CA 95370 | SOULSBYVILLE, CA | | 11/18/04 | PLANT EST SATIS |
| HE12 | REALIGN AND WIDEN | | (209)536-2976 | | | |
| | SWPPP | (209)533-0435 | | | | |
| 10-SJ-4-17.6/19.5 | IN SAN JOAQUIN COUNTY | ECOLOGY SPRINKLER | OSHITA, STANLEY | \$1,480,018 | 03/07/03 | 5 |
| LO-3A9304 | IN AND NEAR STOCKTON AT VARIOUS | COMPANY 6636 2ND STREET | T. 1110 WEST | \$389,868 | 03/18/03 | 26 |
| ACNH-X077-(012) | LOCATIONS | 0030 ZND SIREEI | KETTLEMAN LANE, | \$169,805 | 12/31/07 | |
| 113 O.F. | | RIO LINDA, CA | SUITE 35 LODI, CA 95240 | | | |
| HA25 | HIGHWAY PLANTING AND IRRIGATION SWPPP | 95673 | (209)333-6928 | | | |

Page 162

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|-------------------------------|----------------------|--|--|----------------------------|
| 10-SJ-4-/0 | IN SAN JOAQUIN COUNTY | TDS ENGINEERING | BAL BAHADUR PAUL | \$99,572 | 11/27/02 | 0 |
| 10-0н9604 | -0H9604 IN AND NEAR STOCKTON AT VARIOUS | 2899 AGOURA ROAD SUITE | | \$52,052 | 12/06/02 | 52 |
| LOCATIONS | 171 WEST LAKE VILLAGE, CA 91361 | | \$0 | 09/04/03 | SUSPENDED | |
| | INSTALL TRAFFIC | 2899 AGOURA ROAD SUITE 171 | (209)333-6923 | | | |
| | MONITORING STATIONS | WEST LAKE VILLAGE,CA 91361 | | | | |
| 10-SJ-5-13.1/35.3 | IN SAN JOAQUIN COUNTY | TEICHERT | SAYED H. | \$4,139,552 | 01/04/02 | 74 |
| 10-2A5904 | IN AND NEAR | CONSTRUCTION | HASHEMYAN | \$4,080,826 | | 95 |
| ACIM-005 -(309) LATHROP, FRENCH CAMP | P.O.BOX 1118 | 445 W. WEBER AVE SUITE 128 | Ξ, ¢n | 09/04/03 | | |
| G-005 -(309) | AND STOCKTON | STOCKTON, CA 95201 | STOCKTON, CA | Ç O | 05/01/05 | |
| нв1 | CONSTRUCT MEDIAN BARRIER | P.O.BOX 1118 | 95203 | | | |
| | SWPPP | STOCKTON, CA 95201 | | | | |
| 10-SJ-5-20.9/73.8 | IN SAN JOAQUIN AND | HI TECH TRAFFIC | HAGOOD CHARLES | \$118.895 | 05/27/03 | 0 |
| 10-0J3004 | MERCED COUNTIES | SERVICES INC. | 1110 W KETTLEMAN | | 06/12/03 | 0 |
| | AT VARIOUS LOCATIONS | P.O.BOX 5313 1001 | LANE SUITE 35 | \$0 | | |
| | | RENO AVE SUITE 1G | LODI CA 95240 | ŞU | | |
| HA21 | TREAT BRIDGE DECKS | MODESTO CA 95352 | | | | |
| | SWPPP | | | | | |
| | | (209)523-2399 | | | | |

Page 163

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-SJ-5-23.9/26.5 | IN SAN JOAQUIN COUNTY | | OSHITA, STANLEY | \$2,088,449 | 05/15/00 | 0 |
| 10-499404 | IN STOCKTON | BORTOLUSSI | T. | \$1,810,783 | 06/01/00 | 0 |
| NH() HA25 | FROM WALKER SLOUGH BRIDGE TO STOCKTON CHANNEL VIADUCT BRIDGE AND FROM FRESNO AVENUE TO CENTER STREET HIGHWAY PLANTING AND | 77 LARKSPUR STREET SAN RAFAEL CA 94901 4886 | 1110 WEST KETTLEMAN LANE, SUITE 35 LODI, CA 95240 (209)948-7224 | \$13,118 | 06/10/04 | PLANT EST SATIS |
| | IRRIGATION | (415)453-4691 | | | | |
| 10-SJ-5-24.1/24.5 | IN SAN JOAQUIN COUNTY | RIVER CITY | HASHEMYAN SAYED | \$1,024,299 | 09/16/02 | 90 |
| 10-2A0304 | IN AND NEAR | CONSTRUCTORS | 445 W. WEBER AVE | \$897,195 | 09/24/02 | 87 |
| ACIM-005 -(313) | STOCKTON FROM 0.3 KM NORTH OF | P. O. BOX 2256 | SUITE 128 | \$50.703 | 07/17/03 | |
| ACIM-005 -(313) HB311 | WALKER SLOUGH BRIDGE TO 0.2 KM SOUTH OF THE 8TH STREET UNDERCROSSING CONSTRUCT SOUNDWALL | BENICIA, CA 94510 | STOCKTON, CA 95203 | 4007.00 | 3.7, 2.7, 33 | |
| | IN SAN JOAQUIN COUNTY | (707)643-1455 VIKING | OSHITA, STANLEY | \$1,856,708 | 02/08/02 | 0 |
| 10-1A5404 | IN STOCKTON | CONSTRUCTION | T. | \$1,854,643 | | 0 |
| ACIM-005 -(308) ACIM-005 -(308) | FROM MONTE DIABLO AVENUE UNDERCROSSING TO | COMPANY P. O. BOX 1508 | 1110 WEST KETTLEMAN LANE, SUITE 35 LODI, CA 95240 | | 03/30/04 | PLANT EST SATIS |
| НВ311 | SMITH CANAL BRIDGE | RANCHO CORDOVA, | HODI, CA JJZ10 | | | |

Department of Transportation

Page 164

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|--|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 10-SJ-88-19.2/20.4 | IN SAN JOAQUIN COUNTY | BENCO CONTRACTING | OSHITA, STAN | \$1,764,817 | 11/09/99 | 0 |
| 10-279424 | NEAR CLEMENS AT MOKELUMNE RIVER | AND ENGINEERING INC | 1110 W. | \$1,957,522 | 11/16/99 | 0 |
| ACNH-P088-(037) | BRIDGE | 9888 KENT ST | KETTELEMAN LNAE, SUITE 35 LODI CA,95240 | \$1,638 | 12/20/04 | PLANT EST SATIS |
| HA21 | BRIDGE RESTORATION AND WIDENING | ELK GROVE CA 95624 (916)686-5030 | (209)941-1926 | | | |
| | IN SAN JOAQUIN COUNTY | ROE CONSTRUCTION | PAUL, BAL | \$1,138,454 | 11/20/01 | 48 |
| 10-0A6504 | NEAR STOCKTON | CO. | BAHADUR | \$927,610 | 12/06/01 | 79 |
| ACNH-P099-(421) ACBH-P099-(421) | FROM 0.4 KM NORTH OF GOLDEN GATE OVERCROSSING TO 0.3 | P.O. BOX 8277 | 445 W. WEBER STREET SUITE 128 | \$5,082 | 07/18/03 | |
| NH-P099-(421) HA21 | KM SOUTH OF 26 AND 99 SEPARATION WIDEN EXISTING BRIDGE | TRUCKEE, CA 96162 | STOCKTON, CA 95203 (209)948-7219 | | | |
| 10-SJ-99-28.2/29 | IN SAN JOAQUIN COUNTY | WATKIN AND | | \$419,163 | 06/17/03 | 0 |
| 10-0J6104 | IN AND NEAR LODI FROM 0.3 KM | BORTOLUSSI INC | | \$0 | 06/27/03 | 0 |
| нв32 | SOUTH OF HARNEY LANE TO 0.3 KM NORTH OF SOUTH LODI OVERCROSSING | 77 LARKSPUR STREET SAN RAFAEL CA 94901 | | \$0 | | |
| | REPLACEMENT HIGHWAY PLANTING SWPPP | (415)453-4691 | | | | |

Department of Transportation

Page 165

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 0-SJ-99-28.7/31.9 | ~ | WATKIN & | OSHITA, STANLEY | \$1,225,019 | 10/26/99 | 0 |
| 0-4522U4 | IN AND NEAR | BORTOLUSSI | Т. | \$1,186,687 | 11/02/99 | 0 |
| IA25 | LODI AT VARIOUS LOCATIONS | 77 LARKSPUR STREET SAN RAFAEL CA 94901 4886 | 1110 WEST KETTLEMAN LANE, SUITE 35 LODI, CA 95240 | \$5,365 | 01/23/04 | PLANT EST SATIS |
| | PLANTING AND IRRIGATION | | (209)948-7224 | | | |
| | | (415)453-4691 | | | | |
| .0-SJ-99-36.3/38.5 | IN SAN JOAQUIN COUNTY | | | \$633,337 | 06/17/03 | 0 |
| 0-0J2504 | NEAR GALT FROM 0.6 KM SOUTH OF | CONSTRUCTION COMPANY | | \$0 | 06/25/03 | 0 |
| | COLLIER ROAD OVERCROSSING TO SOUTH CHANNEL DRY | P O BOX 50085 | | \$0 | | |
| HA22 | CREEK BRIDGE RESURFACE ASPHALT CONCRETE SWPPP | WATSONVILLE CA 950775085 (831)724-1011 | | | | |
| 0-SJ-99-/0 | IN SAN JOAQUIN AND | MORISOLI | BAL BAHADUR PAUL | \$116,888 | 11/20/02 | 0 |
| 0-0н9504 | STANISLAUS COUNTIES AT VARIOUS | CONSTRUCTION INC. LIVERMORE | 1110 W KETTLEMAN LANE #35 | \$0 | 12/09/02 | 0 |
| | LOCATIONS | CA94551 LIVERMORE CA | LODI CA 95240 | \$0 | 06/09/03 | SUSPENDED |
| IB4N | | 94551 | (209)333-6923 | | | |
| | INSTALL TRAFFIC MONITORING STATIONS SWPPP | | | | | |

Page 166

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 Location Contract Num Fed Aid Code Program Code 10-STA-99-2.7/3.2 10-3A9504 HA25 | Description and Type Of Work SWPPP IN STANISLAUS COUNTY IN TURLOCK FROM 0.3 KM SOUTH OF WEST MAIN STREET UNDERCROSSING TO 0.3 KM NORTH OF WEST MAIN STREET UNDERCROSSING HIGHWAY PLANTING AND IRRIGATION | Contractor WATKIN & BORTOLUSSI, INC. 77 LARKSPUR STREET SAN RAFAEL, CA 94901-4886 | Resident Engineer OSHITA, STANLEY T. 1110 WEST KETTLEMAN LANE, SUITE 35 LODI, CA 95240 | \$425,348 | -Dates- Awarded Approved Est Comp 05/07/02 05/16/02 12/30/04 | %Time % Work Message 0 0 PLANT EST SATIS |
|--|--|---|--|---|--|---|
| 10-STA-132-13.0/15 10-278824 ACNH-P132-(042) | IN STANISLAUS COUNTY IN AND NEAR MODESTO FROM 1.2 KM WEST OF CARPENTER ROAD TO 9TH STREET RESURFACE ASPHALT CONCRETE SWPPP | TEICHERT CONSTRUCTION P O BOX 3367 TURLOCK CA 953813367 (209)632-6600 | SUTTI, RENEE P.O. BOX 1863 TURLOCK, CA. 95381-1863 (209)667-1147 | | 10/07/02 10/22/02 09/03/03 | 27 11 |
| 10-TUO-108-1.8/4.6 10-3404U4 ACST-P108-(037) P-P108-(037) | IN TUOLUMNE COUNTY NEAR SONORA FROM 0.3 KM WEST OF SANGUINETTI OVERHEAD TO 0.5 KM EAST OF STANDARD ROAD WIDEN EXISTING HIGHWAY | GOODFELLOW HARRIS JOINT VENTURE P O BOX 598 WENATCHEE WA 98807 (509)662-7111 | MARQUEZ, PAMELA J. P.O. BOX 99 SOULSBYVILLE, CA 95372 (209)536-2646 | \$40,367,508 \$25,268,009 \$1,569,067 | 07/07/01 | 48 62 |

Page 167

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 10 Location Contract Num Fed Aid Code | Description and Type Of Work | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date | -Dates- Awarded Approved | %Time % Work |
|---|---------------------------------|--------------------------------|---|-------------------------------|--------------------------------|-----------------|
| Program Code | SWPPP | | | Estimate This Month | Est Comp | Message |
| 10-TUO-132-3.7/7.6 | IN MARIPOSA AND | WESTERN STATES | ECHEVESTE, | \$592,487 | 05/15/03 | 0 |
| 10-0H7104 | TUOLUMNE COUNTIES AT VARIOUS | SURFACING, INC.MARC BERTSCH | VICTOR P.O.BOX 311 | \$0 | 05/22/03 | 0 |
| | LOCATIONS | P.O. BOX 4770 | | \$0 | 08/11/03 | |
| HM1A | SEAL COAT | MODESTO CA 95352- 4770 | MERCED CA 95341- 0311 (209)726-5485 | - | | |
| | SWPPP | | | | | |
| Totals: Bid Amt + | All CCOs: \$79,42 | 29,520 Completed to | Date: \$53 | 3,337,699 Work T | his Month: | \$2,875,108 |

Department of Transportation

Page 168

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|---|--|-------------------------------|
| IN IMPERIAL COUNTY | CUSTOM FENCE | GOYAL, JITENDRA | \$181,832 | 06/09/03 | 0 |
| | | | \$0 | 06/19/03 | 0 |
| WELLS AT BOULDER CREEK BRIDGE AND AT DEVILS CANYON BRIDGE WINDSCREEN PLACEMENT AND REPAIR SWPPP | 2045 N MAIN LOGAN, UT 84341 | | \$0 | | SUSPENDED |
| IN IMPERIAL COUNTY IN | FNF AND VAL-ROCK | GOYAL, JITENDRA | \$11,097,267 | 10/11/00 | 100 |
| AND NEAR | P.O. BOX 5005 | 1605 W. ADAMS | \$10,176,974 | 10/23/00 | 100 |
| | | AVE. | \$0 | 10/31/03 | |
| ROUTE 98/8 WEST JUNCTION TO 0.1 KM EAST OF ROUTE 8/111 SEPARATION PAVEMENT REHABILITATION SWPPP | TEMPE, AZ 85280- 5005 | EL CENTRO,CA 92243 (760) 337-1366 | ΨG | 10/31/03 | |
| IN IMPERIAL COUNTY AT | J MC LOUGHLIN | | \$696,080 | 06/16/03 | 0 |
| VARIOUS | ENGINEERING CO | | \$0 | 06/30/03 | 0 |
| LOCATIONS | 10722 ARROW ROUTE STE 716 | | \$0 | | |
| REPLACE CONCRETE | RANCHO CUCAMONGA CA 91730 | | | | |
| | Type Of Work SWPPP IN IMPERIAL COUNTY NEAR COYOTE WELLS AT BOULDER CREEK BRIDGE AND AT DEVILS CANYON BRIDGE WINDSCREEN PLACEMENT AND REPAIR SWPPP IN IMPERIAL COUNTY IN AND NEAR EL CENTRO FROM 0.3 KM WEST OF THE ROUTE 98/8 WEST JUNCTION TO 0.1 KM EAST OF ROUTE 8/111 SEPARATION PAVEMENT REHABILITATION SWPPP IN IMPERIAL COUNTY AT VARIOUS LOCATIONS | Type Of Work SWPPP IN IMPERIAL COUNTY NEAR COYOTE WELLS AT BOULDER CREEK BRIDGE AND AT DEVILS CANYON BRIDGE UNDSCREEN PLACEMENT AND REPAIR SWPPP IN IMPERIAL COUNTY IN AND NEAR EL CENTRO FROM 0.3 KM WEST OF THE ROUTE 98/8 WEST JUNCTION TO 0.1 KM EAST OF ROUTE 8/111 SEPARATION PAVEMENT REHABILITATION SWPPP IN IMPERIAL COUNTY AT VARIOUS LOCATIONS IN IMPERIAL COUNTY AT VARIOUS LOCATIONS REPLACE CONCRETE COMPANY 2045 N MAIN LOGAN, UT 84341 FNF AND VAL-ROCK P.O. BOX 5005 TEMPE, AZ 85280- 5005 J MC LOUGHLIN ENGINEERING CO 10722 ARROW ROUTE STE 716 RANCHO CUCAMONGA CA 91730 | Type Of Work SWPPP IN IMPERIAL COUNTY NEAR COYOTE WELLS AT BOULDER CREEK BRIDGE AND AT DEVILS CANYON BRIDGE IN IMPERIAL COUNTY IN AND REPAIR SWPPP IN IMPERIAL COUNTY IN WEST OF THE ROUTE 98/8 WEST JUNCTION TO 0.1 KM EAST OF ROUTE 8/111 SEPARATION PAVEMENT REHABILITATION SWPPP IN IMPERIAL COUNTY AT VARIOUS LOCATIONS IN IMPERIAL COUNTY AT VARIOUS LOCATIONS IN IMPERIAL COUNTY AT VARIOUS LOCATIONS REPLACE CONCRETE ROUTE STE 716 RANCHO CUCAMONGA CA 91730 GOYAL, JITENDRA GOYAL, JITENDRA GOYAL, JITENDRA AVE. FL CENTRO, CA 92243 (760) 337-1366 REPLACE CONCRETE | Type Of Work SWPPP Contractor Contractor | Type of Work SWPP Contractor |

Department of Transportation

Page 169

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code 11-IMP-8-74.5/ | Description and Type Of Work SWPPP IN IMPERIAL COUNTY | Contractor MANHOLE ADJUSTING | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month \$1,049,668 | -Dates- Awarded Approved Est Comp | %Time % Work Message 0 |
|---|---|---|---|---|--|---------------------------------|
| 11-1MP-8-74.57 11-246804 HM1A | ABOUT 39 KM EAST OF HOLTVILLE FROM 1.6 KM EAST OF GORDONS WELL OVERCROSSING TO 0.8 KM WEST OF OGILBY ROAD OVERCROSSING ASPHALT RUBBER CHIP SEAL SWPPP | CONTRACTORS 9500 BEVERLY ROAD PICO RIVERA CA 906602135 | | | 06/12/03 | 0 |
| 11-IMP-86-27.3/27.7 11-232404 ACNH-P086-(063)E () | IN IMPERIAL COUNTY IN WESTMORLAND FROM B STREET TO G STREET PAVEMENT REHABILITATION | VANCE CORPORATION 2271 N. LOCUST AVE. RIALTO, CA 92377 | MCCLENDON, GREG 722 E. BARIONI BLVD. IMPERIAL, CA 92251 (760) 355-8666 | | 02/06/03 02/19/03 07/14/03 | 83 61 |
| 11-IMP-111-13.0/ 11-199364 ACNH-P111-(065)E () | IN IMPERIAL COUNTY IN AND NEAR BRAWLEY FROM 0.1 KM SOUTH OF WORTHINGTON ROAD TO 0.4 KM NORTH OF ROUTE 78 CONSTRUCT 4 LANE EXPRESSWAY SWPPP | GRANITE CONSTRUCTION COMPANY 2095 HWY 111 EL CENTRO, CA 92243 | MCCLENDON, GREG (760) 355-8666 | \$0 | 05/19/03 06/05/03 01/05/05 | 0 0 |

Department of Transportation

Page 170

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|--|--|---|----------------------------|
| IN SAN DIEGO COUNTY | CORAL CORPORATION | PEREZ, AL | \$397,790 | 12/18/02 | 46 |
| | OF OREGON | 7177 OPPORTUNITY | \$289,650 | 12/24/02 | 73 |
| LOCATIONS | P O BOX 347 | RD. | \$0 | 11/03/03 | |
| OVERHEAD SIGN UPGRADE | WILSONVILLE OR 97070 (503)682-2252 | 92111 (858) 467-4093 | | | |
| SWPPP | | | | | |
| IN SAN DIEGO COUNTY | QUALITY FENCE CO, | PADILLA, RICARDO | \$346,865 | 05/27/03 | 0 |
| | | | \$0 | 06/05/03 | 0 |
| LOCATIONS | 14929 GARFIELD AVE. | | \$0 | 07/21/03 | |
| REPAIR AND REPLACE FENCE SWPPP | PARAMOUNT, CA 90723 | (619) 667-5687 | | | |
| IN SAN DIEGO COUNTY | HANSON SJH | | \$460,676 | 06/17/03 | 0 |
| IN CHULA VISTA | CONSTRUCTION | | \$0 | 06/25/03 | 0 |
| VARIOUS | P O BOX 639069 | | \$0 | | |
| RAMP PAVEMENT REHABILITATION SWPPP | SAN DIEGO CA 921639069 | | | | |
| | Type Of Work SWPPP IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS OVERHEAD SIGN UPGRADE SWPPP IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS REPAIR AND REPLACE FENCE SWPPP IN SAN DIEGO COUNTY IN CHULA VISTA AND NATIONAL CITY AT VARIOUS LOCATIONS RAMP PAVEMENT REHABILITATION | Type Of Work SWPPP IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS OVERHEAD SIGN UPGRADE IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS INC. 14929 GARFIELD AVE. PARAMOUNT, CA 90723 REPAIR AND REPLACE FENCE SWPPP IN SAN DIEGO COUNTY IN CHULA VISTA AND NATIONAL CITY AT VARIOUS LOCATIONS RAMP PAVEMENT REHABILITATION CORAL CORPORATION OF OREGON P O BOX 347 WILSONVILLE OR 97070 (503)682-2252 PARAMOUNT, CA 90723 HANSON SJH CONSTRUCTION P O BOX 639069 SAN DIEGO CA 921639069 | Type Of Work SWPPP IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS OF OREGON FOREGON FOREGO | Type Of Work SWPPP IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS OVERHEAD SIGN UPGRADE IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS OVERHEAD SIGN UPGRADE IN SAN DIEGO COUNTY AT VARIOUS LOCATIONS IN SAN DIEGO COUNTY AND CONTRUCT COMMENT CONSTRUCTION SUPPORT CONSTRUCTION AND NATIONAL CITY AT VARIOUS LOCATIONS REPAIR AND REPLACE SWPPP IN SAN DIEGO COUNTY IN CHULA VISTA AND NATIONAL CITY AT VARIOUS LOCATIONS RAMP PAVEMENT REHABILITATION CORAL CORPORATION PEREZ, AL \$397,790 7177 OPPORTUNITY \$289,650 7177 OPPORT | Type Of Work SWPPP |

Department of Transportation

Page 171 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code 11-SD-5-19.4/20.1 11-069104 ACNH-X073-(058)E() HA25 | Description and Type Of Work SWPPP IN SAN DIEGO COUNTY IN SAN DIEGO AT VARIOUS LOCATIONS REPLACE PLANTING AND IRRIGATION SWPPP | Contractor MARINA LANDSCAPE 1100 E. KATELLA AVE ANAHEIM, CA 92805 | Resident Engineer HURTZIG, JOHN 7177 OPPORTUNITY RD. SAN DIEGO,CA 92111 (858) 467-4086 | , , , , , , | %Time % Work Message 0 0 PLANT EST SATIS |
|---|---|---|---|-----------------------------------|--|
| 11-SD-5-20.2/24.1 11-075804 ACIM-005 -(586)2 G-005 -(586)2 () | IN SAN DIEGO COUNTY IN SAN DIEGO FROM 0.2 KM NORTH OF THE SAN DIEGO RIVER BRIDGE TO 0.2 KM NORTH OF THE MISSION BAY DRIVE OVERCROSSING CONSTRUCT MEDIAN BARRIER | HAZARD CONSTRUCTION COMPANY P.O. BOX 229900 SAN DIEGO,CA 92192-9000 | WILLIAMSON, JOHN 2424 HOOVER ST., SUITE H NATIONAL CITY, CA 91950 (619) 336-5016 | \$1,670,527 \$0 | 57 44 |
| 11-SD-5-24.1/25.8 11-065204 ACIM-005 -(584)2 () | IN SAN DIEGO COUNTY IN SAN DIEGO FROM 0.3 KM NORTH OF MISSION BAY DRIVE OVERCROSSING TO 0.2 KM SOUTH OF 5 AND 52 SEPARATION CONSTRUCT AUXILIARY LANE SWPPP | FCI CONSTRUCTORS INC. 2585 BUSINESS PARK DRIVE VISTA, CA 92083- 8831 | HSU, PAUL 11803 SORRENTO VALLEY RD., BLDG C SAN DIEGO,CA 92121 (858) 720-2104 | \$3,090,419 \$2,826,737 \$0 | 0 0 PLANT EST SATIS |

Page 172

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|--|--|--|--|----------------------------|
| 11-SD-5-34.1/35 | IN SAN DIEGO COUNTY | CASTELLO, INC. | ARINDUQUE, RAY | \$452,486 | 04/12/00 | 52 |
| 11-068704 | IN SAN DIEGO FROM THE DEL MAR HEIGHTS OVERCROSSING TO | 480 CORPORATE DRIVE ESCONDIDO, CA | 7177 OPPORTUNITY RD. SAN DIEGO,CA 92111 | | 04/21/00 11/06/03 | 87 |
| на25 | 1.1 KM SOUTH OF THE SAN DIEGUITO BRIDGE SLOPE REPAIR/EROSION CONTROL SWPPP | 92029-1509 | (858) 467-4084 | | | |
| 11-SD-5-49.0/50.9 | IN SAN DIEGO COUNTY | SHIVA | HURTZIG, JOHN | \$607,534 | 06/13/02 | 0 |
| 11-243004 | IN CARLSBAD FROM 0.1 KM SOUTH OF | CONSTRUCTION, | 7177 OPPORTUNITY | \$558,639 | 06/25/02 | 0 |
| CHINQUAPIN | CHINQUAPIN AVENUE OVERCROSSING TO BUENA VISTA LAGOON BRIDGE | 1360 ROSECRANS ST, STE 3 SAN DIEGO,CA 92106 | RD. SAN DIEGO,CA 92111 (858) 467-4086 | \$0 | 12/29/03 | PLANT EST SATIS |
| | SWPPP | | | | | |

Department of Transportation

Page 173 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code 11-SD-5-51.0/51.2 | Description and Type Of Work SWPPP IN SAN DIEGO COUNTY | Contractor | Resident Engineer LEVINE, GARY | Bid Amt+ CCOs Paid To date Estimate This Month \$2,582,904 | -Dates- Awarded Approved Est Comp | %Time % Work Message 0 |
|--|---|--|--|---|--|---------------------------------|
| 11-185944 ACIM-005 -(583)5 ACNH-P078-(098)E () HB4N | IN SAN DIEGO COUNTI IN CARLSBAD AND OCEANSIDE ON RTE 5 FROM 0.1 KM S OF THE BUENA VISTA CREEK BRIDGE TO RTE 5/78 SEP AND ON RTE 78 FROM RTE 5/78 SEP TO THE JEFFERSON ST OC WIDEN EXISTING HIGHWA | CONSTRUCTION COMPANY P.O. BOX 229000 SAN DIEGO,CA 92192-9000 | 1780 W. MISSION ROAD ESCONDIDO,CA 92025 (760) 738-6021 | \$2,517,671 | | 0 PLANT EST SATIS |
| 11-SD-87/L2.4 11-072114 HB1 | IN SAN DIEGO COUNTY IN SAN DIEGO FROM 0.4 KM EAST OF NIMITZ BLVD TO ROUTE 5/8 SEPARATION REPLACE PLANTING AND IRRIGATION | SHIVA CONSTRUCTION INC 1360 ROSECRANS ST, #5 SAN DIEGO,CA 92106 | HURTZIG, JOHN 7177 OPPORTUNITY RD. SAN DIEGO,CA 92111 (858) 467-4086 | \$415,440 | 02/01/01 02/08/01 07/03/03 | 98 98 |
| 11-SD-88/0 11-237954 ACIM-008 -(298)1 CNHS-094 -(55E) () | IN SAN DIEGO COUNTY IN SAN DIEGO AT VARIOUS LOCATIONS INSTALL CHANGEABLE MESSAGE SIGNS SWPPP | TDS ENGINEERING 2899 AGOURA RD, #171 WESTLAKE VILLAGE, CA 91361 (805)371-4639 | PEREZ, AL (858) 467-4093 | \$0 | 01/24/03 01/31/03 09/24/03 | 0 0 SUSPENDED |

Department of Transportation

Page 174

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|---------------------------------------|--------------------------------|--|--|----------------------------|
| 11-SD-8-3.2/ | IN SAN DIEGO COUNTY | 3-D ENTERPRISES | ARINDUQUE, RAY | \$484,830 | 05/16/03 | 0 |
| 11-251004 | IN SAN DIEGO AT VARIOUS LOCATIONS | 2180 GARNET | | \$0 | 05/27/03 | 0 |
| | AT VARCOUS ECCATIONS | AVE., STE 1A SAN DIEGO, CA | | \$0 | 01/02/04 | |
| 117 20 | | 92109 | (858) 467-4084 | | | |
| HA28 | GORE PAVING | | | | | |
| | SWPPP | | | | | |
| 11-SD-8-3.2/ | IN SAN DIEGO COUNTY | HANSON SJH | | \$143,859 | 06/11/03 | 0 |
| 11-256904 | IN SAN DIEGO AT | CONSTRUCTION | | \$0 | 06/24/03 | 0 |
| | 0.2 KM EAST OF THE MISSION CENTER ROAD OVERCROSSING | P O BOX 639069 | | \$0 | | |
| HA22 | AND AT 0.1 KM EAST OF THE FAIRMONT AVENUE UNDERCROSSING PAVEMENT REHABILITATION SWPPP | SAN DIEGO CA 92145 | | | | |
| 11-SD-8-10.5/11.9 | IN SAN DIEGO COUNTY | NATIVE LANDSCAPE | HURTZIG, JOHN | \$700,954 | 06/10/02 | 100 |
| 11-247804 | IN LA MESA FROM | INC | 7177 OPPORTUNIT | | 06/20/02 | 90 |
| | 0.1 KM WEST OF FLETCHER PARKWAY OVERCROSSING TO 0.2 KM EAST OF | 9746 TAMARACK LANE ESCONDIDO CA | ROAD SAN DIEGO, CA 92111 | \$0 | 04/06/04 | |
| на25 | JACKSON DRIVE UNDERCROSSING HIGHWAY PLANTING AND IRRIGATION SWPPP | 92029 (760)735-8700 | (858) 467-4086 | | | |

Department of Transportation

Page 175

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|---|--|--|----------------------------|
| 11-SD-8-14.2/ 11-237044 | IN SAN DIEGO COUNTY IN EL CAJON FROM 0.6 KM WEST OF WEST MAIN STREET UNDERCROSSING TO JOHNSON | HAZARD CONSTRUCTION COMPANY P.O. BOX 229000 | WILLIAMSON, JOHN (619) 336-5016 | | 05/19/03 06/05/03 | 0 |
| HA22 | AVENUE UNDERCROSSING RAMP PAVEMENT REHABILITATION SWPPP | SAN DIEGO,CA 92192-9000 | (022) 333 332 | | | |
| 11-SD-8-43.1/44 | IN SAN DIEGO COUNTY | HANSON SJH | GOYAL, JITENDRA | | 01/29/03 | 38 |
| 11-237064 | L1-237064 NEAR PINE VALLEY FROM 0.7 KM | CONSTRUCTION P O BOX 639069 | 722 E. BARIONI BLVD. | \$41,206 | 02/07/03 | 10 |
| HA22 | WEST TO 0.7 KM EAST OF PINE VALLEY ROAD UNDERCROSSING REHABILIATATE FREEWAY RAMPS SWPPP | SAN DIEGO CA 921639069 (858)874-5011 | IMPERIAL, CA 92251 (760) 355-1348 | \$0 | 07/28/03 | |
| 11-SD-156/2.4 | IN SAN DIEGO COUNTY | SHIVA | HURTZIG, JOHN | \$715,194 | 07/25/01 | 49 |
| 11-235904 | IN SAN DIEGO ON ROUTE 15 FROM | CONSTRUCTION | 7177 OPPORTUNITY | \$653,387 | 08/01/01 | 92 |
| НА25 | OCEANVIEW BLVD OVERCROSSING TO 0.3 KM NORTH OF ROUTE 94 AND ON 94 FROM 0.6 KM WEST OF ROUTE 15 HIGHWAY PLANTING AND | 1360 ROSECRANS STREET, STE. E SAN DIEGO, CA 92106 | ROAD SAN DIEGO, CA 92111 (858) 467-4086 | \$0 | 05/09/05 | |
| | IRRIGATION SWPPP | | | | | |

Department of Transportation

Page 176

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|--|--|--|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-15-4.0/5.8 | IN SAN DIEGO COUNTY | BELAIRE-WEST | HURTZIG, JOHN | \$2,691,465 | 06/23/00 | 0 |
| 11-0486A4 ACNH-P015-(010) HE14 | IN SAN DIEGO FROM 1 KM NORTH OF ROUTE 805 TO 0.5 KM SOUTH OF ROUTE 8 HIGHWAY PLANTING AND | LANDSCAPE, INC 7371 WALNUT AVE. BUENA PARK, CA 90620 | 7177 OPPORTUNITY ROAD SAN DIEGO,CA 92111 (858)467-4086 | , , , | 07/11/00 08/03/04 | 0 PLANT EST SATIS |
| | IRRIGATION SWPPP | | | | | |
| 11-SD-15-4.0/5.8 | IN SAN DIEGO COUNTY | SHIVA | HURTZIG, JOHN | \$440,854 | 01/29/03 | 38 |
| 11-234724 | -234724 IN SAN DIEGO FROM 1 KM NORTH OF | CONSTRUCTION INC | 7177 OPPORTUNITY | \$286,441 | 02/06/03 | 62 |
| HE14 | ROUTE 805 TO 0.5 KM SOUTH OF ROUTE 8 PLANTING AND IRRIGATION SWPPP | 1360 ROSECRANS ST STE E SAN DIEGO CA 92106 (619)223-0418 | ROAD SAN DIEGO, CA 92111 (858) 467-4086 | \$0 | 12/22/03 | |
| 11-SD-15-6.5/10.1 | IN SAN DIEGO COUNTY | DIVERSIFIED | HURTZIG, JOHN | \$2,197,853 | 12/06/02 | 44 |
| 11-070804 | IN SAN DIEGO | LANDSCAPE | 7177 OPPORTUNITY | \$563,176 | 12/17/02 | 25 |
| ACIM-015 -(190)6 () HA25 | FROM 0.5 KM SOUTH OF FRIARS ROAD OVERCROSSING TO 0.2 KM NORTH OF CLAIREMONT MESA BLVD OVERCROSSING PLANTING AND IRRIGATION SWPPP | 33801 WASHINGTON ST. SINCHESTER, CA 92596 | RD. SAN DIEGO, CA 92111 (858) 467-4086 | \$0 | 01/18/07 | |

Department of Transportation

Page 177 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|--|--|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-15-8.9/9.7 | IN SAN DIEGO COUNTY | ERRECAS INC | | \$1,000,000 | 03/01/98 | 0 |
| 11-233204 | (SINK HOLE) | P O BOX 1161 | | \$0 | 03/01/98 | 0 |
| ER() HA23 | | SPRING VALLEY CA 91979 | | \$0 | | |
| | EMERGENCY EARTHWORK | | | | | |
| | IN SAN DIEGO COUNTY | GOLDEN STATE | BYRNES, VINCE | \$6,725,300 | 11/14/01 | 0 |
| 11-072414 | IN SAN DIEGO | UTILITY COMPANY | 7177 OPPORTUNITY | | | 0 |
| CML-6066-(035)E | AT VARIOUS LOCATIONS | P.O. BOX 2968 | RD | | | |
| () HB4N | INSTALL FIBER OPTIC CLOSED CIRCUIT SWPPP | TURLOCK,CA 95381-2968 | SAN DIEGO,CA 92111 (858) 467-4094 | \$0 | 09/22/03 | PLANT EST SATIS |
| 11-SD-15-18.5/M20.5 | IN SAN DIEGO COUNTY | FCI CONSTRUCTORS | JUAREZ, DANIEL | \$14,374,885 | 01/03/03 | 20 |
| 11-2348U4 | IN SAN DIEGO AT | INC | 1780 W. MISSION | \$2,220,995 | 01/23/03 | 17 |
| ACNH-015 - (187)1 I-015 - (187)1 ACST-P056-(001)N HB4N HB4C | VARIOUS LOCATIONS CONSTRUCT INTERCHANGE | 585 BUSINESS PARK DRIVE VISTA, CA 92083- 8831 | RD. ESCONDIDO,CA 92025 (760) 796-4656 | \$0 | 08/04/04 | |
| | IMPROVEMENTS SWPPP | | | | | |

Department of Transportation

Page 178

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|--|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-52-8.5/9.1 | IN SAN DIEGO COUNTY | BELAIRE-WEST | HURTZIG, JOHN | \$473,986 | 12/20/01 | 41 |
| 11-247704 | IN SAN DIEGO | LANDSCAPE, INC. | 7177 OPPORTUNITY | \$380,604 | 01/09/02 | 81 |
| на25 | FROM 0.3 KM WEST TO 0.7 KM EAST OF SANTO ROAD OVERCROSSING HIGHWAY PLANTING RESTORATION SWPPP | P.O. BOX 6270 BUENA PARK, CA 90622 | ROAD SAN DIEGO, CA 92111 (858) 467-4086 | \$0 | 06/07/05 | |
| 11-SD-54-2.3/3.6 | IN SAN DIEGO COUNTY | CASTELLO, INC. | ARINDUQUE, RAY | \$537,329 | 11/16/99 | 68 |
| 11-074904 | IN NATIONAL | 457 CORPORATE | 7177 OPPORTUNITY | \$482,927 | 11/29/99 | 88 |
| CITY AND SAN DIEGO FROM SWEETWATER | DR. | RD. | άn | 05/22/03 | | |
| HA25 | | ESCONDIDO,CA 92029-1507 (760)747-6500 | SAN DIEGO,CA 92111 (858) 467-4084 | ΨO | 03/22/03 | |
| 11-SD-54-3.6/5.6 | IN SAN DIEGO COUNTY | REYCO EROSION | HURTZIG, JOHN | \$526,836 | 05/22/00 | 0 |
| 11-079204 | IN AND NEAR | CONTROL | 7177 OPPORTUNITY | | 06/06/00 | 0 |
| HA25 | SAN DIEGO FROM 1.0 KM EAST OF REO DRIVE OVERCROSSING TO 1.0 KM EAST OF | 206 N. SMITH ST. CORONA, CA 91720 | RD. SAN DIEGO,CA 92111 (858) 467-4086 | \$0 | 01/28/04 | |
| | BRIARWOOD ROAD OVERCROSSING REPLACE PLANTING AND IRRIGATION SWPPP | | | | | |

Department of Transportation

Page 179

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-54-5.0/0 | IN SAN DIEGO COUNTY | NATURES IMAGE INC | ARINDUQUE, RAY | \$1,073,640 | 10/22/02 | 11 |
| 11-249804 | NEAR SAN DIEGO AT 0.8 KM SOUTHEAST OF BRIARWOOD ROAD OVERCROSSING | 20381 LAKE FOREST DR STE B19 LAKE FOREST CA 92630 | 7177 OPPORTUNITY RD. SAN DIEGO,CA 92111 | , , | 10/30/02 04/21/08 | 43 |
| HE14 | MITIGATION PLANTING AND IRRIGATION SWPPP | (949)454-1225 | (858) 467-4088 | | | |
| 11-SD-56-1.8/6.6 | IN SAN DIEGO COUNTY | FCI CONSTRUCTORS | FITZGIBBON, | \$45,866,189 | 08/01/02 | 33 |
| 11-172824 IN SAN DIEGO | INC | EDWARD | \$15,885,942 | 08/08/02 | 35 | |
| HE14 HE14 | FROM CARMEL COUNTRY ROAD OVERCROSSING TO CARMEL MOUNTAIN ROAD OVERCROSSING CONSTRUCT NEW 4 LANE FREEWAY SWPPP | 2585 BUSINESS PARK DRIVE VISTA, CA 92083 | 13553 RANCHO SANTA FE FARMS RD. SAN DIEGO,CA 92126 (858) 720-2135 | \$0 | 12/24/03 | |
| 11-SD-75-11.0/17.4 | IN SAN DIEGO COUNTY | HANSON SJH | WILLIAMSON, JOHN | \$2,367,842 | 02/11/03 | 77 |
| 11-230104 | IN IMPERIAL | CONSTRUCTION CO. | 2424 HOOVER | \$1,989,600 | 02/27/03 | 84 |
| ACST-S075-(025)E S0-75 0-(5E) () HA22 | BEACH AND CORONADO FROM RAINBOW DRIVE TO THE UNITED STATES NAVAL AMPHIBIOUS BASE - GATE 4 RUBBERIZED ASPHALT CONCRETE OVERLAY SWPPP | P.O. BOX 639069 SAN DIEGO,CA 92163-9069 | STREET, H NATIONAL CITY,CA 91950 (619) 336-5016 | | 11/15/03 | |

Department of Transportation

Page 180

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|--|---|---|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-75-13.5/17.5 | IN SAN DIEGO COUNTY | DIVERSIFIED | HURTZIG, JOHN | \$421,924 | 05/20/99 | 0 |
| 11-054614 | IN CORONADO FROM 0.7 KM SOUTH OF | LANDSCAPE CO. | 7177 OPPORTUNITY | \$298,669 | 06/04/99 | 0 |
| STPH-S075-(018)E S0-75 0-(8E) () HB1 | THE SILVER STRAND PARK UNDERCROSSING TO GATE 4 OF THE NAVAL AMPHIBIOUS BASE PLANTING AND IRRIGATION | 33801 WASHINGTON ST. WINCHESTER, CA 92596 (909)926-7444 | ROAD SAN DIEGO,CA 92111 (858) 467-4086 | \$0 | 09/27/04 | |
| 11-SD-76-34.1/34.4 | IN SAN DIEGO COUNTY | HAZARD | JUAREZ, DANIEL | \$839,763 | 11/19/02 | 0 |
| 11-079104 FROM 0.2 KM | FROM 0.2 KM WEST OF RINCON RANCH | CONSTRUCTION COMPANY | 1780 W. MISSION | \$841,599 | 12/03/02 | 0 |
| ACST-P076-(022)E | ROAD TO 0.3 KM | P.O. BOX 229000 | RD. | \$0 | 10/10/03 | |
| P0-76 0-(2E) () | EAST OF RINCON RANCH | 1.0. 2011 227000 | ESCONDIDO, CA 92025 | | | |
| нв1 | ROAD REALIGNMENT | SAN DIEGO,CA 92192-9000 | (760) 796-4656 | | | |
| | SWPPP | | | | | |
| 11-SD-78-26.7/ | IN SAN DIEGO COUNTY | HAZARD | LEVINE, GARY | \$326,349 | 05/16/03 | 0 |
| 11-241154 | IN AND NEAR | CONSTRUCTION | | \$0 | 06/03/03 | 0 |
| | SAN DIEGO AND NEAR RAMONA AT VARIOUS LOCATIONS | P.O. BOX 229000 | | \$0 | 09/10/03 | SUSPENDED |
| HM1A | FROM 0.1 KM WEST OF GUEJITO CREEK BRIDGE TO ROUTE 67 ASPHALT CONCRETE OVERLAY | SAN DIEGO,CA 92192-9000 | (760) 738-6021 | | | |

Page 181 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code 11-SD-78-34.3/34.6 11-227804 STP-P078-(097)E P0-78 0-(7E)() HB4N | Description and Type Of Work SWPPP IN SAN DIEGO COUNTY NEAR RAMONA FROM 0.1 KM WEST TO 0.3 KM EAST OF ASH STREET VERTICAL ALIGNMENT MODIFICATION | Contractor HANSON SJH CONSTRUCTION P.O. BOX 639069 SAN DIEOG,CA 92163-9069 | Resident Engineer JUAREZ, DANIEL 1780 W. MISSION RD. ESCONDIDO, CA 92025 (760) 796-4656 | \$836,362 | -Dates- Awarded Approved Est Comp 08/03/01 08/17/01 07/16/03 | %Time % Work Message 100 100 PLANT EST SATIS |
|---|--|--|--|-----------|--|--|
| 11-SD-78-35.7/35.8 11-079504 ACST-P078-(101)E P0-78 1-(1E) () | IN SAN DIEGO COUNTY AT RAMONA FROM 8TH STREET TO 7TH STREET | T B PENICK AND SONS INC 9747 OLSON DRIVE SAN DIEGO CA 92121 (858)558-1800 | ARINDUGUE, RAY 7177 OPPORTUNITY RD. SAN DIEGO,CA 92111 (858) 467-4088 | \$416,295 | 10/04/02 10/25/02 04/21/04 | 0 0 |
| 11-SD-79-20.3/53 11-238804 | IN SAN DIEGO COUNTY FROM SANTA YSABEL TO THE RIVERSIDE COUNTY LINE | GRANITE CONSTRUCTION COMPANY P O BOX 50085 | | | 04/12/00 04/24/00 | 0 |
| HM1A | PAVEMENT REJUVENATOR | WATSONVILLE CA 950775085 (831)724-1011 | | | | |

Department of Transportation

Page 182

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 | | | | | | |
|---|---|---|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 11-SD-94-1.4/T10.1 | IN SAN DIEGO COUNTY | HAARD | KONTAXIS, | \$11,450,218 | 08/09/01 | 96 |
| 11-078004 | IN SAN DIEGO | CONSTRUCTION | CONSTANTINE | \$8,817,604 | 08/23/01 | 76 |
| ACNH-P094-(053)E () | AND LEMON GROVE FROM ROUTE 5 TO ROUTE 94/125 | CONPANY P.O. BOX 229000 | 2434 SOUTHPORT WAY, SUITE E NATIONAL CITY, | | 08/23/03 | |
| HA22 | SEPARATION PAVEMENT REHABILITATION | SAN DIEGO,CA 92192-9000 | 91950 (619) 474-9804 | CA | | |
| 11-SD-94-3.7/4.6 | IN SAN DIEGO COUNTY | TERRA-CAL | HURTZIG, JOHN | \$2,850,389 | 05/03/01 | 0 |
| 11-070204 | IN SAN DIEGO | CONSTRUCTION | 7177 OPPORTUNIT | \$2,519,858 | 05/16/01 | 0 |
| ACIM-805 -(581)1 ACNH-S094-(051)E() HA25 PLANTING AND IRRIGATION SWPPP | PLANTING AND IRRIGATION | 14530 JOANBRIDGE STREET BALDWIN PARK, CA 91706 | ROAD SAN DIEGO, CA 92111 (858) 467-4086 | | 07/22/05 | |
| 11-SD-94-6.2/8.8 | IN SAN DIEGO COUNTY | A & B LANDSCAPING | HURTZIG, JOHN | \$1,398,329 | 08/19/99 | 0 |
| 11-066004 | IN SAN DIEGO | P.O. BOX 720322 | 7177 OPPORTUNIT | \$1,383,760 | 09/10/99 | 0 |
| ACNH-S094-(047)E () HA25 | AND LEMON GROVE FROM FEDERAL BOULEVARD ON RAMP UNDERCROSSING TO WAITE DRIVE UNDERCROSSING | SAN DIEGO,CA 92172 (858)538-8673 | ROAD SAN DIEGO,CA 92111 (858) 467-4086 | \$0 | 08/27/03 | |
| | PLANTING, IRRIGATION AND PAVING SWPPP | | | | | |

Department of Transportation

Page 183

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|---|---|--|--|----------------------------|
| IN SAN DIEGO COUNTY | NATIVE LANDSCAPE, | ARINDUQUE, RAY | \$241,048 | 04/03/02 | 0 |
| | INC. | 7177 OPPORTUNITY | \$187,978 | 04/23/02 | 0 |
| VARIOUS LOCATIONS | 9746 TAMARACK LANE | RD. SAN DIEGO,CA | \$0 | 07/15/05 | PLANT EST SATIS |
| REPLACE PLANTING AND IRRIGATION | ESCONDIDO,CA 92029 | 92111 (858) 467-4084 | | | |
| IN SAN DIEGO COUNTY | HAZARD | GONZALEZ, ALEX | \$787,355 | 05/16/03 | 0 |
| -242004 NEAR CAMPO FROM | CONSTRUCTION | | \$0 | 05/28/03 | 0 |
| EAST OF BUCKMAN SPRINGS ROAD | 6465 MARINDUSTRY PLACE | | \$0 | 10/06/03 | |
| REVISE INTERSECTION | SAN DIETO, CA 92121 | (619) 667-5653 | | | |
| SWPPP | | | | | |
| IN SAN DIEGO COUNTY | PACIFIC | ARINDUQUE, RAY | \$996,495 | 09/03/02 | 32 |
| | RESTORATION GROUP | | \$261,067 | 09/19/02 | 26 |
| LOCATIONS | P O BOX 77038 | SAN DIEGO,CA | \$109,445 | 09/10/04 | |
| PLANTING AND IRRIGATION SWPPP | CORONA CA 92877 (909)734-9809 | (858)467-4088 | | | |
| | Type Of Work SWPPP IN SAN DIEGO COUNTY NEAR JAMUL AT VARIOUS LOCATIONS REPLACE PLANTING AND IRRIGATION IN SAN DIEGO COUNTY NEAR CAMPO FROM 0.2 KM WEST TO 0.2 KM EAST OF BUCKMAN SPRINGS ROAD REVISE INTERSECTION SWPPP IN SAN DIEGO COUNTY NEAR LEMON GROVE AT VARIOUS LOCATIONS PLANTING AND IRRIGATION | Type Of Work SWPPP IN SAN DIEGO COUNTY NEAR JAMUL AT VARIOUS LOCATIONS REPLACE PLANTING AND IRRIGATION IN SAN DIEGO COUNTY NEAR CAMPO FROM 0.2 KM WEST TO 0.2 KM EAST OF BUCKMAN SPRINGS ROAD REVISE INTERSECTION IN SAN DIEGO COUNTY REVISE INTERSECTION SAN DIETO, CA 92121 SWPPP IN SAN DIEGO COUNTY NEAR LEMON GROVE AT VARIOUS LOCATIONS CORONA CA 92877 (909)734-9809 CORONA CA 92877 (909)734-9809 | Type Of Work SWPPP IN SAN DIEGO COUNTY NEAR JAMUL AT VARIOUS LOCATIONS REPLACE PLANTING AND IRAST OF BUCKMAN SPRINGS ROAD IN SAN DIEGO COUNTY NEAR CAMPO REVISE INTERSECTION IN SAN DIEGO COUNTY REAT LEMON RESTORATION RESTORATION RESTORATION RESTORATION RESTORATION RESTORATION GROUP RESTORATI | Type Of Work SWPPP Contractor Contractor Engineer Engineer Engineer Engineer Paid To date Estimate This Month ARINDUQUE, RAY \$241,048 1NC. 7177 OPPORTUNITY \$187,978 RD. REPLACE PLANTING AND IRRIGATION REPLACE PLANTING AND IRRIGATION ARINDUGEO, CA 92111 (858) 467-4084 SON DIEGO, CA 92121 SWPPP ARINDUGUE, RAY \$787,355 CONSTRUCTION COMPANY COMPANY EAST OF BUCKMAN SPRINGS ROAD REVISE INTERSECTION SON DIEGO, CA 92121 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92121 ARINDUGUE, RAY SON DIEGO, CA 92121 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92121 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92121 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92121 ARINDUGUE, RAY SON DIEGO, CA 92111 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92111 SWPPP ARINDUGUE, RAY SON DIEGO, CA 92111 CORONA CA 92877 (909)734-9809 | Type Of Work SWPPP |

Page 184

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|---|--|--|--|------------------------------|
| 11-SD-125-12.1/13.7 11-001934 ACNH-P125-(013) | IN SAN DIEGO COUNTY IN AND NEAR LEMON GROVE FROM 0.3 KM SOUTH OF JAMACHA ROAD TO 0.1 KM NORTH OF TROY STREET CONSTRUCT 6 LANE FREEWAY SWPPP | MYERS AND ROADWAY JV 4101 WESTERLY PLACE STE 101 NEWPORT BEACH CA 926602320 (949)222-4440 | BANKSTON, TROY 7152 BROADWAY LEMON GROVE, CA 91945 (619)667-5689 | \$27,368,384 \$27,368,758 \$280,665 | | 0 0 PLANT EST SATIS |
| 11-SD-125-19.0/21.3 11-010734 HE14 HE14 | IN SAN DIEGO COUNTY IN SAN DIEGO, LA MESA, EL CAJON AND SANTEE FROM 0.3 MILE NORTH OF AMAYA DRIVE OVERCROSSING TO 0.7 MILE SOUTH OF PROSPECT AVENUE UNDERCROSSING CONSTRUCT NEW MULTILANE HIGHWAY SWPPP | ERRECA'S/HANSON SJH P.O. BOX 640 LAKESIDE,CA 92024 | MORALES, ANGEL 2315 FLETCHER PARKWAY EL CAJON,CA 92020-2134 (619)667-2105 | \$22,305,795 \$19,042,569 \$182,125 | | 0 0 PLANT EST SATIS |

Department of Transportation

Page 185 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 11 Location Contract Num Fed Aid Code Program Code 11-SD-805-8.7/9.7 11-065704 ACIM-805 - (571)9 C S-054 - (04E)S S05-4 00-(E) HA25 | Description and Type Of Work SWPPP IN SAN DIEGO COUNTY IN CHULA VISTA AND NATIONAL CITY ON RTE 805 FROM SWEETWATER RIVER BR TO 22ND ST PED OC AND ON RTE 54 FROM EDGEMERE AVE UC TO SWEETWATER RD OC REPLCE PLANTNG AND IRRIGATION SWPPP | CONTRACTOR CASTELLO, INC. 480 CORPORATE DRIVE ESCONDIDO, CA 92029-1509 | Resident Engineer ARINDUQUE, RAY 7177 OPPORTUNITY RD. SAN DIEGO, CA 92111 (858) 467-4084 | | %Time % Work Message 75 94 |
|---|---|--|---|-------|--|
| 11-SD-805-9.7/13 11-066104 ACIM-805 -(582)1 () | IN SAN DIEGO COUNTY IN SAN DIEGO AND NATIONAL CITY FROM 22ND STREET PEDESTRIAN OVERCROSSING TO MARKET STREET OVERCROSSING PLANTING AND IRRIGATION SWPPP | TERRA-CAL CONSTRUCTION 14530 JOANBRIDGE STREET BALDWIN PARK, CA 91706 | ARINDUQUE, RAY 7177 OPPORTUNITY ROAD SAN DIEGO, CA 92111 (858) 467-4086 | , , , | 0 0 |

Page 186

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

As of 06/20/03

| District 11 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--|---------------------------------------|--|--|----------------------------|
| 11-SD-805-22.6/26.1 | IN SAN DIEGO COUNTY | SHIVA | HURTZIG, JOHN | \$1,359,315 | 07/27/00 | 0 |
| 11-224404 | IN SAN DIEGO | CONSTRUCTION, | 7177 OPPORTUNITY | \$1,251,037 | 08/08/00 | 0 |
| на25 | FROM CLAIREMONT MESA BOULEVARD OVERCROSSING TO 0.3 KM NORTH OF LA JOLLA VILLAGE DRIVE OVERRCROSSING EROSION CONTROL | INC. 1360 ROSECRANS ST, STE 3 SAN DIEGO,CA 92106 | RD. SAN DIEGO,CA 92111 (858) 467-4086 | \$0 | 06/14/04 | |
| | SWPPP | | | | | |
| 11-SD-5720-/ | IN SAN DIEGO COUNTY | STEVENS | LUONG, DON | \$625,000 | 05/16/03 | 0 |
| 11-078504 | IN SANTEE AT | CONSTRUCTION | • | | 05/28/03 | 0 |
| | THE SANTEE MAINTENANCE STATION | 125 E. 17TH STREET | | \$0 | 01/30/04 | |
| HA12 | BUILDING ADDITION | NATIONAL CITY, CA 91950 | (619) 667-5686 | | | |

Department of Transportation

Page 187 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-0-18.6/ | Description and Type Of Work SWPPP IN ORANGE COUNTY AT | Contractor J MC LOUGHLIN | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month \$714,640 | -Dates- Awarded Approved Est Comp 06/16/03 | %Time % Work Message 0 |
|---|--|--|---|---|--|---------------------------------|
| 12-0A6904 | VARIOUS LOCATIONS | ENGINEERING CO 10722 ARROW ROUTE STE 716 | | \$0 \$0 | 06/30/03 | 0 |
| нм3 | CLEAN AND RESEAL BRIDGE DECK SWPPP | RANCHO CUCAMONGA CA 91730 | | | | |
| 12-ORA-5-1.6/ | IN ORANGE COUNTY AT VARIOUS | AMERICAN CIVIL CONSTRUCTORS | | , , , | 06/11/03 | 0 |
| 12-0A9904 | LOCATIONS | 3701 MALLARD DRIVE | | \$0 \$0 | 06/24/03 | 0 |
| _ | | BENICIA CA 94510 | | | | |
| нм3 | REHABILITATE BRIDGE DECKS SWPPP | | | | | |
| 12-ORA-5-6.6/7.3 | IN ORANGE COUNTY IN | MARINA | HONG, JOHN | \$2,204,890 | 11/09/00 | 0 |
| 12-037104 | SAN JUAN CAPISTRANO AND DANA | CONTRACTORS, INC. 1100 E KATELLA | 3407 E LAPALMA AVE. | \$2,063,523 | 12/06/00 | 0 |
| ACIM-005 -(888)7 STP-P001-(446)E PO-01 4-(6E) HA25 | POINT ON RTE 5 FROM 0.6 KM N OF CAMINO DE ESTRELLA TO 0.6 KM N OF RTE 1/5 SEP, ON RTE 1 FROM .02 KM S OF RTE 1/5 SEP HIGHWAY PLANTING AND IRRIGATION SWPPP | AVE. ANAHEIM CA 92029 | ANAHEIM, CA. 92806 (714) 632-2961 | \$0 | 06/03/05 | PLANT EST SATIS |

Page 188

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|---|--------------------------------------|------------------------|--|--|----------------------------|
| 12-ORA-5-7.4/ | IN ORANGE COUNTY IN | BEADOR | DUONG, ANDY MY | \$1,395,300 | 04/22/03 | 24 |
| 12-0A4004 | SAN JUAN CAPISTRANO FROM | CONSTRUCTION, | | \$314,734 | 05/06/03 | 22 |
| ACIM-005 -(902)7 G-005 -(902)7 () HB1 | STONEHILL DRIVE TO 0.4 KM SOUTH OF SAN JUAN CREEK ROAD CONSTRUCT OUTER SEPARATION BARRIER SWPPP | P.O. BOX 1 CORONA DEL MAR, CA 92625 | (714) 556-1334 | \$0 | 09/29/03 | |
| 12-ORA-5-12.9/23.1 | IN ORANGE COUNTY ON | A G E GENERAL | THAI, DANH | \$3,127,616 | 11/06/97 | 69 |
| 12-068504 | RTE 5 FROM | CONSTRUCTION | 3407 E. LA PALM | A \$2,055,457 | 11/25/97 | 65 |
| AVERY PARKWAY UNDERCROSSING TO ROUTE 133/5 | | CARSON, CA 90746 | AVENUE ANAHEIM, CA 928 | | 06/30/01 | |
| HB4N | SEPARATION AND ON ROUTE 91 FROM ROUTE 55 TO THE SAN BERNARDINO COUNTY LINE FIBER OPTICS COM SYSTEM AND CCTV | | (714) 632-2954 | | | |

Page 189

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|---|---|--|--|----------------------------|
| 12-ORA-5-19.7/20 12-0A6504 ACIM-005 -(896)9 () | IN ORANGE COUNTY IN LAKE FOREST AND IRVINE FROM 0.3 KM SOUTH OF LAKE FOREST DRIVE OVERCROSSING TO 0.2 KM NORTH OF LAKE FOREST DRIVE OVERCROSSING DRAINAGE SYSTEM | LAPCO, INC 1381 WARNER AVE. , SUITE F TUSTIN, CA 92780 | HARTMAN, DARRELI 3190-J AIRPORT LOOP DRIVE COSTA MESA, CA 92626 (714) 556-0784 | \$1,679,860 | | 100 87 SUSPENDED |
| 12-ORA-5-20.8/37.2 12-0C7104 HB4N | IN ORANGE COUNTY AT VARIOUS LOCATIONS ON ROUTE 5 FROM AVERY PARKWAY UNDERCROSSING TO ROUTE 133/5 SEPARATION AND ON ROUTE 91 FROM ROUTE 55 TO THE SAN BERNARDINO CO LN. INSTALL CCPV & FIBER OPTIC COMMUN. SYSTEM | MOORE ELECTRICAL CONTRACTING 463 N. SMITH STREET CORONA, CA 91720 | SINGH, S. 2491 E. ORANGETHORPE AVE FULLERTON, CA 92831 (714) 680-7835 | \$2,640,080 \$2,507,498 E. \$0 | | 100 95 OVER RUN |

Department of Transportation

Page 190

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-5-30.4/ 12-0F1904 HM1 | Description and Type Of Work SWPPP IN ORANGE COUNTY IN TUSTIN AND SANTA ANA FROM ROUTE 5 AND 55 SEPARATION TO 0.4 KM NORTH OF FOURTH STREET OVERCROSSING RUBBERIZED ASPHALT CONCRETE OVERLAY SWPPP | Contractor ALL AMERICAN ASPHALT P.O. BOX 2229 CORONA, CA 92878-2229 | Resident Engineer PHAM, DAT (714) 979-3176 | \$4,450 | -Dates- Awarded Approved Est Comp 05/20/03 06/03/03 08/11/03 | %Time % Work Message 0 1 |
|--|--|--|---|---------|--|--------------------------------------|
| 12-ORA-5-31.3/34.5 12-0654U4 ACST-005 -(866)1 PE-005 -(866)E IM00-5 28-(610)2 HA25 TEA1 | IN ORANGE COUNTY IN SANTA ANA AT VARIOUS LOCATIONS HIGHWAY PLANTING AND RESTORATION SWPPP | SMITH AND REYNOLDS 206 N. SMITH STREET CORONA, CA 92880 | HONG, JOHN 741 E.BALL STREE RD. #100 ANAHEIM, CA 9286 (949) 735-5729 | \$0 | | 0 0 PLANT EST SATIS |
| 12-ORA-5-34.0/36.9 12-0126A4 STPL-6212-(003)E 621-2 00-() () | IN ORANGE COUNTY IN ORANGE AND ANAHEIM ON RTE 5 FROM 0.1 KM S OF SANTA ANA BR TO 0.2 KM N OF ANAHEIM BLVD OC AND ON RTE 57 FROM 0.4 KM S OF CHAPMAN AVE UC HIGHWAY PLANTING AMD IRRIGATION SWPPP | BELAIRE-WEST LANDSCAPE, INC. BUENA PARK, CA 90620 714-523-9200 | EMAM, KAMRAN 741 EAST BALL ROAD, SUITE 101 ANAEHIM, CA 928 (714) 491-4628 | | | 0 0 PLANT EST SATIS |

Department of Transportation

Page 191 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-5-36.9/38.6 12-0126F4 STPL-6212-(006)E 62-12 0-(6E)() HE13 | Description and Type Of Work SWPPP IN ORANGE COUNTY IN ANAHEIM FROM 0.2 KM NORTH OF ANAHEIM BOULEVARD OVERCROSSING TO 0.2 KM SOUTH OF BROADWAY STREET OVERCROSSING PLANTING AND IRRIGATION SWPPP | Contractor S.C. CONSTRUCTION CORP. 13681 NEWPORT AVE. STE #8-324 TUSTIN CA. 92780- 7815 | Resident Engineer KAMRAN EMAM 741 E. BALL ROAD STE 101 ANAHEIM, CA. 92805 (714) 491-4628 | | %Time % Work Message 0 0 PLANT EST SATIS |
|--|---|---|--|-----------------------------------|--|
| 12-ORA-5-38.6/39.9 12-0126C4 STPL-6212-(004)E 62-12 0-(4E) () HE13 | IN ORANGE COUNTY IN ANAHEIM FROM ANAHEIM UNDERPASS TO 0.2 KM SOUTH OF CRESCENT AVENUE REPLACEMENT PLANTING AND IRRIGATION SWPPP | MARINA LANDSCAPE, INC. ANAHEIM, CA 92805 714-939-6600 | HONG, JOHN 3407 E LA PALMA AVE. ANAHEIM CA. 9280 (714) 632-2961 | | 0 0 PLANT EST SATIS |
| 12-ORA-5-39.9/41.5 12-0126G4 STPL-6212-(007)E 62-12 0-(7E) () HE13 | IN ORANGE COUNTY IN ANAHEIM FROM 0.2 KM SOUTH OF CRESCENT AVENUE TO 0.9 KM NORTH OF LA PALMA AVENUE OVERCROSSING PLANTING AND IRRIGATION SWPPP | BELAIRE-WEST LANDSCAPE, INC. 7371 WALNUT AVENUE BUENA PARK, CA 90620 | DECKER, JAMES 741 EAST BALL ROAD, STE 101 ANAHEIM CA 92805 (714) 491-4631 | \$1,287,607 \$1,146,305 \$0 | 0 0 PLANT EST SATIS |

Department of Transportation

Page 192 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 | | | | | | |
|--|---|---|---------------------------------------|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 12-ORA-5-41.5/43.5 | IN ORANGE COUNTY IN | BELAIRE WEST | KAMRAN EMAM | \$1,969,912 | 08/15/02 | 12 |
| 12-0126E4 | ANAHEIM, | LANDSCAPE INC | | \$1,005,967 | 09/05/02 | 55 |
| STPL-6212-(005)E 62-12 0-(5E) | FULLERTON AND BUENA PARK AT VARIOUS LOCATIONS | P O BOX 6270 | | \$0 | 12/28/06 | |
| () HE13 | PLANTING AND IRRIGATION SWPPP | BUENA PARK CA 90622 (714)523-9200 | (949) 735-5603 | | | |
| 12-ORA-22-4.8/5.7 | IN ORANGE COUNTY IN | BRUTOCO | JOUBEEN, JAY | \$4,770,039 | 01/31/02 | 100 |
| 12-040894 | GARDEN GROVE | ENGINEERING & | 7291 GARDEN GRO | VE \$4,657,540 | 02/13/02 | 100 |
| ACNH-P022-(020)E () | FROM MAGNOLIA STREET UNDERCROSSING TO BROOKHURST STREET UNDERCROSSING | P.O. BOX 429 FONTANA, CA., | BLVD., SUITE M GARDEN GROVE, CA 92841 | | 06/30/03 | |
| HB311 | CONSTRUCT SOUNDWALL | 92334 | (714) 891-0834 | | | |
| | SWPPP | | | | | |
| 12-ORA-39-3.3/ | IN ORANGE COUNTY IN | ALL AMERICAN | | \$893,299 | 06/12/03 | 0 |
| 12-0F2004 | HUNTINGTON | ASPHALT | | \$0 | 06/25/03 | 0 |
| | BEACH, MIDWAY, WESTMINSTER AND GARDEN GROVE AT | P O BOX 2229 | | \$0 | | |
| TTN:1 | VARIOUS LOCATIONS | CORONA CA | | | | |
| НМ1 | RESURFACE EXISTING HIGHWAY SWPPP | 928782229 | | | | |

Department of Transportation

Page 193 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 | | | | | | |
|--|--|-------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 12-ORA-39-12.6/17.3 | IN ORANGE AND LOS | MANHOLE ADJUSTING | MAHDAVI, SAEED | \$1,493,348 | 06/24/02 | 91 |
| 12-0C3304 | ANGELES COUNTIES | CONTRACTORS | 3190 - J AIRPORT | \$1,447,396 | 07/08/02 | 97 |
| | AT VARIOUS LOCATIONS | 9500 BEVERLY ROAD | LOOP DRIVE COSTA MESA, CA | \$0 | 01/07/04 | SUSPENDED |
| HM1 | OVERLAY ASPHALT CONCRETE | PICO RIVERA, CA 90660-2135 | 92626 (714) 556-9324 | | | |
| | IN ORANGE COUNTY IN | TRUESDELL | | \$197,100 | 06/11/03 | 0 |
| 12-0C6804 | COSTA MESA AT | CORPORATION OF | | \$0 | 06/24/03 | 0 |
| | ROUTE 55 AND 73 SEPARATION | 3529 E WOOD STREET | | \$0 | | |
| _ | | PHOENIX AZ 85040 | | | | |
| нм3 | REPLACE EXISTING BEARING PADS SWPPP | | | | | |
| 12-ORA-55-13.4/14.4 | IN ORANGE COUNTY IN | MCM CONSTRUCTION | NABIL YASSA | \$24,211,933 | 12/02/98 | 100 |
| L2-013324 | ORANGE FROM 0.2 KM SOUTH OF SANTIAGO | INC. 202 N. | 1040 N. TUSTIN AVENUE | \$24,364,810 | 12/17/98 | 100 |
| ACNH-P055-(035) () HE13 | CREEK BRIDGE TO 0.4 KM NORTH OF WALNUT AVENUE OVERCROSSING WIDEN EXISTING FREEWA | SACRAMENTO ORANGE, CA 92667 | ANAHEIM, CA 92807 (714) 688-1960 | \$0 | 06/25/03 | OVER RUN |
| | SWPPP | | | | | |
| | | | | | | |

Department of Transportation

Page 194

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-55-14.4/15.6 12-013334 ACNH-P055-(038)E() HE13 | Description and Type Of Work SWPPP IN ORANGE COUNTY IN ORANGE FROM 0.3 KM NORTH OF WALNUT AVENUE OVERCROSSING TO 0.3 KM SOUTH OF TAFT AVENUE UNDERCROSSING WIDEN EXISTING HIGHWAY | Contractor M C M CONSTRUCTION, INC. P.O. BOX 620 NORTH HIGHLANDS, CA 95660 | Resident Engineer YASSA, NABIL 1040 N TUSTIN AVE. ANAHEIM, CA 9280 (714) 688-1960 | | | %Time % Work Message 93 99 |
|--|---|--|---|-----|----------------------|--|
| 12-ORA-57-10.8/22.6 12-0769U4 HB4N | IN ORANGE COUNTY IN ORANGE, ANAHEIM FULLERTON, PLACENTIA AND BREA AT VARIOUS LOCATIONS FROM ROUTE 5/22/57 SEPARATION TO LOS ANGELES COUNTY LINE FIBER OPTIC COMMUNICATION SYSTEM | A G E GENERAL CONSTRUCTION, CARSON, CA 90746 | THAI, DANH 3407 E. LA PALMA AVENUE ANEHEIM, CA 9280 (714) 632-2954 | \$0 | | 65 61 |
| 12-ORA-57-12.7/ 12-0F3704 ACST-P057-(043)E G P0-57 0-(3E) () | IN ORANGE COUNTY IN ANAHEIM AT KATELLA AVENUE REPLACE TRAFFIC SIGNALS SWPPP | C T AND F INC 7228 SCOUT AVE BELL GARDENS CA 90201 | | | 06/09/03 06/27/03 | 0 0 |

Department of Transportation

Page 195

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|---|--|---|---|--|----------------------------|
| IN ORANGE COUNTY, | MOORE ELECTRICAL | THAI, DANH | \$3,116,629 | 03/07/02 | 100 |
| ANAHEIM, FULLERTON, | CONTRACTING | 2491 E. | \$2,951,772 | 03/21/02 | 95 |
| PLACENTIA, AND BREA AT VARIOUS LOCATIONS FROM RTE 5/22/57 SEPARATION TO LOS ANGELESCOUNTY LINE INSTALL CCPV & FIBER OPTIC COMM SYSTEM | 463 N. SMITH STREET CORONA, CA 91720 | EET FULLERTON, CA | \$0 | 08/30/03 | OVER RUN |
| IN ORANGE COUNTY IN | DIVERSIFIED | KAMRAN, EMAM | \$640,854 | 06/13/02 | 0 |
| | | 741 EAST BALL | \$554,976 | 06/27/02 | 0 |
| NEWPORT BEACH AND COSTA MESA AT VARIOUS LOCATIONS | 33801 WASHINGTON STREET WINCHESTER, CA. | ROAD, STE 101 ANAHEIM, CA 92805 | \$0 | 12/20/04 | PLANT EST SATIS |
| HIGHWAY PLANTING AND IRRIGATION SWPPP | 92596 | (714) 491-4628 | | | |
| IN ORANGE COUNTY IN | COFFMAN | KELLERMAN, LARRY | \$9,289,506 | 05/23/02 | 43 |
| AND NEAR COSTA | SPECIALTIES, INC. | 16560 HARBOR | \$7,657,121 | 06/04/02 | 82 |
| | | BLVD., SUITE P | \$0 | 09/04/03 | |
| SOUTH OF BIRCH | DR., SUITE 260 | FOUNTAIN VALLEY, | | 05/01/05 | |
| STREET OVERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCROSSING | SAN DIEGO, CA 92117 | CA 92708 (714) 418-5001 | | | |
| WIDEN FREEWAY AND HOV LANES SWPPP | | | | | |
| | Type Of Work SWPPP IN ORANGE COUNTY, ANAHEIM, FULLERTON, PLACENTIA, AND BREA AT VARIOUS LOCATIONS FROM RTE 5/22/57 SEPARATION TO LOS ANGELESCOUNTY LINE INSTALL CCPV & FIBER OPTIC COMM SYSTEM IN ORANGE COUNTY IN AND NEAR IRVINE NEWPORT BEACH AND COSTA MESA AT VARIOUS LOCATIONS HIGHWAY PLANTING AND IRRIGATION SWPPP IN ORANGE COUNTY IN AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SOUTH OF BIRCH STREET OVERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCROSSING WIDEN FREEWAY AND HOV LANES | Type Of Work SWPPP IN ORANGE COUNTY, ANAHEIM, FULLERTON, PLACENTIA, AND BREA AT VARIOUS LOCATIONS FROM RTE 5/22/57 SEPARATION TO LOS ANGELESCOUNTY LINE INSTALL CCPV & FIBER OPTIC COMM SYSTEM IN ORANGE COUNTY IN AND NEAR IRVINE NEWPORT BEACH AND COSTA MESA AT VARIOUS LOCATIONS HIGHWAY PLANTING AND IRRIGATION SWPPP IN ORANGE COUNTY IN AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SOUTH OF BIRCH STREET OVERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCROSSING WIDEN FREEWAY AND HOV LANES MOORE ELECTRICAL CONTRACTING 463 N. SMITH STREET CORONA, CA 91720 LANDSCAPE CO. 33801 WASHINGTON STREET WINCHESTER, CA. 92596 WINCHESTER, CA. 92596 SAN DIEGO, CA 92117 | Type Of Work SWPPP IN ORANGE COUNTY, ANAHEIM, FULLERTON, PLACENTIA, AND BREA AT VARIOUS LOCATIONS FROM RTE 5/22/57 SEPARATION TO LOS ANGELESCOUNTY LINE INSTALL CCPV & FIBER OPTIC COMM SYSTEM IN ORANGE COUNTY IN AND NEAR IRVINE NEWPORT BEACH AND COSTA MESA AT VARIOUS LOCATIONS HIGHWAY PLANTING AND IRRIGATION SWPPP IN ORANGE COUNTY IN AND NEAR COSTA AND NEAR COSTA AND NEAR COSTA SPECIALTIES, INC. MESA AND NEWPORT BEACH FROM 0.3 KM SOUTH OF BIRCH STREET OVERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCOSSING WIDEN FREEWAY AND HOV LANES Resident Engineer THAI, DANH 2491 E. ORANGETHORPE AVE FULLERTON, CA 92831 (714) 680-7829 KAMRAN, EMAM 741 EAST BALL ROAD, STE 101 ANAHEIM, CA 92805 (714) 491-4628 KELLERMAN, LARRY 16560 HARBOR BLVD., SUITE P FOUNTAIN VALLEY, CA 92708 (714) 418-5001 | Type Of Work SWPPP TO RANGE COUNTY, ANAHEIM, FULLERTON, PLACENTIA, AND BREA AT VARIOUS LOCATIONS INSTAUL CCPV & FIBER OPTIC COMM SYSTEM IN ORANGE COUNTY IN AND BREA AT VARIOUS LOCATIONS ANGELESCOUNTY LINE INSTALL CCPV & FIBER OPTIC COMM SYSTEM IN ORANGE COUNTY IN AND NEAR IRVINE ORANGE COUNTY IN AND NEAR IRVINE VARIOUS LOCATIONS HIGHWAY PLANTING AND IRRIGATION SWPPP IN ORANGE COUNTY IN AND NEAR COSTA MESA AT VARIOUS LOCATIONS STREET STREET OF THE COMMAND NEAR COSTA MESA AND NEWPORT BEACH AND IRRIGATION SWPPP IN ORANGE COUNTY IN SPECIALITIES, INC. AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SUPPP IN ORANGE COUNTY IN AND IRRIGATION SWPPP IN ORANGE COUNTY IN SPECIALITIES, INC. AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SUPPP IN ORANGE COUNTY IN AND IRRIGATION SPECIALITIES, INC. AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SUPPP IN ORANGE COUNTY IN AND IRRIGATION SPECIALITIES, INC. AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SUPPP IN ORANGE COUNTY IN AND IRRIGATION SPECIALITIES, INC. AND NEAR COSTA MESA AND NEWPORT BEACH FROM 0.3 KM SUPPP IN ORANGE COUNTY IN AND IRRIGATION STREET OVERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCROSSING TO 1.8 KM NORTH OF BEAR STREET UNDERCROSSING WILDEN FREEWAY AND HOV LANES | Type of Work SWPPP |

Department of Transportation

Page 196

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 | | | | | | |
|--|---|---------------------------------------|--|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 12-ORA-73-10.0/27 | IN ORANGE COUNTY AT | DYNA LECTRIC | NAJM, E. | \$1,955,142 | 06/28/00 | 100 |
| 12-0856U4 | VARIOUS | 4462 CORPORATE | 2491 E. | \$1,258,896 | 07/19/00 | 68 |
| STP-X059-(035)E X0-59 0-(5E) () HB4N | LOCATIONS | CENTER DR LOS ALAMITOS,CA.90720 | ORANGETHORPE AVE FULLERTON, CA 92831 (714) 680-7826 | £. \$0 | 0 08/30/03 | OVER RUN |
| | INSTALL CLOSED CIRCUI TELEVISON | T | | | | |
| | IN ORANGE COUNTY AT | S R D ENGINEERING | BERRIOS, JOSE | \$2,725,984 | 10/28/02 | 47 |
| 12-0C9444 | VARIOUS LOCATIONS | INC | 3190 J AIRPORT | \$1,457,133 | 11/06/02 | 53 |
| ACNH-P073-(062)E | LOCATIONS | 18200 YORBA LINDA BLVD STE | LOOP DR. | \$0 | 12/31/03 | |
| () | | 10 YORBA LINDA CA | COSTA MESA, CA 92626 | | | |
| HA42 | RECONSTRUCT STORM WATER SYSTEM SWPPP | 92886 (714)572-3660 | (714) 556-3869 | | | |
| 12-ORA-73-11.8/ | IN ORANGE COUNTY IN | BEADOR | ZOKAI, FARID | \$303,300 | 06/12/03 | 0 |
| 12-0F3804 | LUGUNA BEACH | CONSTRUCTION CO., INC. | | | 06/27/03 | 0 |
| | AND LUGUNA HILLS AT VARIOUS LOCATIONS | P.O. BOX 1 | | \$0 | 10/07/03 | |
| HA42 | REPAIR SLOPE | CORONA DEL MAR, CA 92625 | (714) 418-5004 | | | |
| | SWPPP | | | | | |
| | | | | | | |

Department of Transportation

Page 197 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-73-18.6/24 12-0C9414 ACNH-P073-(060)E() HA42 | Description and Type Of Work SWPPP IN ORANGE COUNTY AT VARIOUS LOCATIONS MODIFY STORM WATER | Contractor STEVE P. RADOS, INC. P.O. BOX 15128 SANTA ANA, CA 92735-0128 | Resident Engineer BERRIOS, JOSE 3190 - J AIRPORT LOOP DR COSTA MESA, CA 92626 (714) 556-3869 | , , , | | %Time % Work Message 100 97 OVER RUN |
|---|---|--|---|-----------|----------------------------------|---|
| | DRAINAGE SYSTEM SWPPP | | | | | |
| 12-ORA-73-24.6/ 12-0C2504 HM1 | IN ORANGE COUNTY IN NEWPORT BEACH AND COSTA MESA FROM 0.4 KM SOUTH OF JAMBOREE ROAD OVERCROSSING TO ROUTE 73 AND 55 SEPARATION RESURFACE ASPHALT CONCRETE | MANHOLE ADJUSTING CONTRACTORS 9500 BERVERLY ROAD PICO RIVERA CA 906602135 | | | 05/23/03 06/06/03 | 0 0 |
| 12-ORA-90-/2.3 12-0E5804 ACST-S090-(010)E S0-90 0-(0E) () | IN ORANGE COUNTY IN LA HABRA AT VILLAGE DRIVE EXTEND EXISTING CULVERT SWPPP | BERYL LOCKHART ENTERPRISES 11630 GOSS STREET SUN VALLEY CA 91352 | SAEED MAHDAVI 3190 J AIRPORT LOOP DRIVE COSTA MESA CA 92626 (714) 556-9324 | \$373,159 | 12/26/02 01/09/03 06/07/04 | 100 72 |

Department of Transportation

Page 198

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 | | | | | | |
|--|---|--|---|--|--|----------------------------|
| Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
| 12-ORA-91-8.5/9.5 | IN ANAHEIM COUNTY IN | BELAIRE WEST | HONG, JOHN | \$1,199,378 | 06/26/02 | 0 |
| 12-076004 | ANAHEIM AND | LANDSCAPE, INC | 741 E. BALL RD. | \$1,060,019 | 07/12/02 | 0 |
| ACNH-X059-(039)E | ORANGE AT VARIOUS LOCATIONS | P.O. BOX 6270 | #100 | \$0 | 04/24/06 | |
| () | | | ANAHEIM, CA 9280 | | 01/21/00 | |
| HA25 | PLANTING AND IRRIGATION SWPPP | BUENA PARK, CA 90622 | (949) 735-5729 | | | |
| 12-ORA-91-13.5/14.7 | IN ORANGE COUNTY IN | REYCO SMITH & | DECKER, JAMES | \$1,155,651 | 06/14/02 | 40 |
| 12-075304 | ANAHEIM AND | REYNOLDS | 741 EAST BALL | | 07/03/02 | 52 |
| ACNH-P091-(109)E () HA25 | YORBA LINDA FROM 1.4 KM WEST OF WEIR CANYON ROAD TO 0.5 KM EAST OF WEIR CANYON ROAD HIGHWAY PLANTING AND IRRIGATION SWPPP | 206 N. SMITH AVENUE CORONA, CA. 92880 | ROAD, SUITE 103 ANAHEIM, CA 92805 (714) 491-4631 | 1 | 06/13/06 | |
| 12-ORA-91-18.0/18.9 | IN ORANGE COUNTY IN | MODERN ALLOY, | SAEED MAHDAVI | \$580,505 | 02/13/03 | 70 |
| 12-0F3504 | AND NEAR YORBA | INC. | 3190-J AIRPORT | \$305,366 | 02/26/03 | 51 |
| ACST-P091-(114)E | LINDA AND ANAHEIM AT 0.1 KM EAST OF | 11172 WESTERN AVENUE | LOOP DR. | \$0 | 08/06/03 | |
| G P0-91 1-(4E)() HB1 | COAL CANYON ROAD AND AT 1.2 KM WEST OF COUNTY LINE INSTALL OVERHEAD SIGNS | STANTON, CA. 90680 | COSTA MESA CA ANTON, CA. 92626 | | | |
| | SWPPP | | | | | |

Department of Transportation

Page 199 07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

| District 12 Location Contract Num Fed Aid Code Program Code | Description and Type Of Work SWPPP | Contractor | Resident Engineer | Bid Amt+ CCOs Paid To date Estimate This Month | -Dates- Awarded Approved Est Comp | %Time % Work Message |
|--|--|---------------------------------|----------------------------------|--|--|----------------------------|
| 12-ORA-241- | IN ORANGE COUNTY IN | R.J. NOBLE | DUONG, A | \$855,077 | 10/10/02 | 0 |
| 17.5/24.9 12-0C2604 | MISSION VIEJO, LAKE FOREST AND | P.O. BOX 620 | 3190 - J AIRPORT | \$0 | 10/18/02 | 0 |
| 12 002001 | IRVINE AT VARIOUS LOCATIONS | ORANGE, CA 92856 | LOOP DR. COSTA MESA, CA | \$0 | 08/01/03 | SUSPENDED |
| нм1 | ASPHALT CONCRETE OVERLAY | | 92626 (714) 556-1334 | | | |
| | IN ORANGE COUNTY IN | DIVERSIFIED | DECKER, JAMES | \$737,827 | 06/10/02 | 80 |
| 12-084104 | COSTA MESA AND FOUNTAIN VALLEY FROM BEAR STREET TO TALBERT AVENUE | LANDSCAPE 33801 WASHINGTON STR. | 741 E. BALL RD. ‡ | # \$235,061 | 06/24/02 | 33 |
| ACIM-405 -(893)1 ACIM-405 -(893)E | | | 100 ANAHEIM, CA 9280 | | 05/03/04 | |
| () | | WINCHESTER, CA. | (949) 735-5723 | | | |
| HA25 | HIGHWAY PLANTING AND IRRIGATION | 92596 | | | | |
| | | | | | | |
| 12-ORA-405- | IN ORANGE COUNTY IN | MCM CONSTRUCTION | KELLERMAN, LARRY | ' ' ' | | 53 |
| 10.2/12.4 12-083804 | COSTA MESA ON RTE 405 FROM BEAR ST | INCORPORATED P.O. BOX 867 | 16560 HARBOR BLVD., STE P & K | \$33,781,210 | 01/18/01 | 81 |
| ACIM-405 -(890)1 ACIM-405 -(890)N PL62-12 0-(8) HB5 | OC TO 1.1 KM | 1.0. Bon 007 | FOUNTAIN VALLEY, | \$0 | 07/11/05 | |
| | W OF HARBOR BLVD UC AND ON RTE 73 FROM 0.5 KM N OF BEAR ST UC TO RTE 405 WIDEN FREEWAY | BLOOMINGTON, CA 92316 | CA 92708 (714) 418-5001 | | | |
| | SWPPP | | | | | |

Page 200

07/17/03

Statement of Ongoing Contracts Subject to Budget Impact

As of 06/20/03

| District 12 Location Contract Num Fed Aid Code Program Code 12-ORA-405- 13.4/15.8 12-076404 ACIM-405 -(894)1 ACIM-405 -(894)E() HA25 | Description and Type Of Work SWPPP IN ORANGE COUNTY IN FOUNTAIN VALLEY WESTMINSTER AND HUNTINGTON BEACH FROM TALBERT AVENUE TO NEWLAND STREET OVERCROSSING HIGHWAY PLANTING AND IRRIGATION | Contractor ATT: JIM ANGELOSANTO (909)926-7444 | Resident Engineer JAMES DECKER 741 EAST BALL RD., SUITE 101 ANAHEIM, CA 92805 (714) 891-4631 | \$610,221 | -Dates- Awarded Approved Est Comp 08/09/01 08/27/01 10/07/03 | %Time % Work Message 0 0 PLANT EST SATIS |
|---|--|---|--|-----------|--|--|
| 12-ORA-405- 15.8/21.6 12-084204 ACIM-405 -(895)1 ACIM-405 -(895)E () | IN HUNTINGTON BEACH, WESTMINSTER AND SEAL BEACH FROM NEWLAND STREET OVERCROSSING TO ROUTE 22/405 INTERCHANGE HIGHWAY PLANTING AND IRRIGATION SWPPP | BELAIRE - WEST LANDSCAPE 7371 WALNUT AVE. BUENA PARK, CA 90620 | BERRIOS, JOSE 3190 - J AIRPOR' LOOP DR COSTA MESA, CA 92626 (714) 556-3869 | , , , | | 75 93 |
| 12-ORA-605-2.6/3.1 12-0A2004 ACIM-605 -(894)1 G-605 -(894)1 ACIM-605 -(894)E HB1 | IN ORANGE COUNTY IN SEAL BEACH ON ROUTE 605 FROM 4.3 KM TO 5.0 KM SOUTH OF ROUTE 605 AND 405 SEPARATION REALIGN CURVE | CHUMO CONSTRUCTION, INC 14425 JOANBRIDGE STREET BALDWIN PARK, CA 91706-1747 | PHAM, DAT 3190 AIRPORT LOG DRIVE, SUITE J COSTA MESA, CA 92626 (949) 735-5673 | , , , | | 0 0 |

Totals: Bid Amt + All CCOs: \$148,038,756 Completed to Date: \$124,596,349 Work This Month: \$0